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masterfaucet Inbox X

Eric Masterfaucet dgedew@hotmail.com to waskins

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Master Faucet
758 Birginal Dr
Bensenville, IL 60106-1213, US
Toll Free: (877) 757-2347

CUSTOMER:

Wendy Askins
1439 W. Cemetery Rd.
Cookeville, Tennessee 38506
United States

SOLD TO:

Wendy Askins
1439 W. Cemetery Rd.
Cookeville, Tennessee 38506
United States

SHIP TO:

Wendy Askins
1125 Deer Creek Dr.
Cookeville, Tennessee 38501
United States

[waskins@ucdd.org](#)

Invoice No. 5448

Date Ordered: Tuesday 27 July, 2010

Payment Method: Credit Card

Products	Model	Tax	Price (ex)	Price (inc)	Total (ex)	Total (inc)
1 x Ariel Platinum Steam Sauna Computer Control Panel w/ Timer	DZ931F3	0.00000000%	\$2,890.00	\$2,990.00	\$2,990.00	\$2,990.00
1 x Platinum Steam Shower Enclosure w/Rain-Head Ceiling & Jets	DZ956F8	0.00000000%	\$3,290.00	\$3,290.00	\$3,290.00	\$3,290.00
						Sub-Total: \$8,280.00
						Free Shipping Options (Free Shipping): \$0.00
						Total: \$8,280.00

Date Added Status Comments
07/27/2010 11:39:58 Processing --none--

Thank you for your interest in our products. Please let me know if you have any other questions.

Call Us
Monday - Saturday,
9:00 am - 5:00 pm Central Time
Toll Free: 1-877-757-2347

Regards,
Eric Hryniewicki
Master Faucet
Toll Free: 1-877-757-2347
Email: eric@masterfaucet.com
<http://www.masterfaucet.com>

Switch to the new look X

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People

Eric Masterfaucet
dgedew@hotmail.com
waskins
waskins@ucdd.org

Map this
758 Birginal Dr
Bensenville, IL 60106
1439 W Cemetery
Cookeville, Tenn

Ads - Why th

American Express
Official Site: Find the
Card that's Right for
Now
[www.AmericanExpress.com](#)

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Ads



\$2,990.00 for Ariel Platinum Steam Sauna Computer Control Panel w/timer



\$3,290.00 for Platinum Steam Shower Enclosure w/Rain-Head Ceiling 6 Jets



Page 1 of 2
Customer Service 1-800-867-0904
www.capitalone.com/sparkbusiness

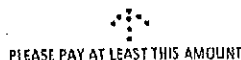
Nov. 17 - Dec. 16, 2011 30 Days in Billing Cycle

SparkSM Visa Business Card

XXXX-XXXX-XXXX-2421

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 29.40%.

NEW BALANCE \$9,327.46
MINIMUM PAYMENT \$93.00
DUE DATE Jan 13, 2012



PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$20,000.00 Cash Advance Credit Limit: \$10,000.00
Available Credit: \$10,672.54 Available Credit for Cash Advances: \$10,000.00

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$6,260.83	\$6,260.83	\$0.00	\$9,327.46	\$9,327.46

BUSINESS TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR WENDY ASKINS #2421

1	13 DEC PAYMENT	(\$5,838.05)
2	13 DEC PAYMENT	(\$43.88)
3	13 DEC PAYMENT	(\$277.60)
4	13 DEC PAYMENT	(\$24.10)
5	13 DEC PAYMENT	(\$28.51)
6	13 DEC PAYMENT	(\$48.69)

TRANSACTIONS FOR WENDY ASKINS #2421

1	16 NOV POND & FOUNTAIN WORLD502-245-8575KY	\$6,650.39
2	03 DEC DTV DIRECTV SERVICE800-347-3288CA	\$210.86
Total for Wendy Askins #2421		\$6,861.25

TRANSACTIONS FOR LARRY WEBB #5382

Purchase Spend Limit: \$20,000.00 Cash Spend Limit: \$10,000.00

TRANSACTIONS FOR SHERRY THURMAN #8600

Purchase Spend Limit: \$20,000.00 Cash Spend Limit: \$10,000.00

3	17 NOV LOUIS VUITTON #118NASHVILLETN	\$85.22

Transactions continue on page 2

BUSINESS REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	127,429
REWARDS EARNED THIS PERIOD	9,327
(reflects transactions posted during this billing cycle)	
AVAILABLE BALANCE AS OF 12/16/2011	136,756

For up-to-date rewards tracking, visit
www.capitalone.com
or simply call 1-800-228-3001

SPARKSM
BUSINESS

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	12.99% D	\$0.00	\$0.00
Cash Advances	24.90% D	\$0.00	\$0.00

P, L, D, F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE



Account Number: [REDACTED]

Due Date	New Balance	Minimum Payment	Amount Enclosed
Jan 13, 2012	\$9,327.46	\$93.00	

PLEASE PAY AT LEAST THIS AMOUNT

ORGANIZATION
MADE EASY.

Forget the filing.
Manage your account online
and simplify your life.

Sign up at www.capitalone.com

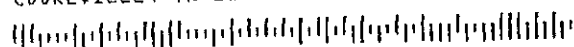


400011

WENDY ASKINS
UPPER CUMBERLAND DEV. DISTRICT
1225 S WILLOW AVE
COOKEVILLE, TN 38506-4158

H213
181174

Capital One Bank (USA), N.A.
P.O. Box 71083
Charlotte, NC 28272-1083



Wendy Askins

From: "GardenStatues.org" <admin@gardenstatues.org>
Date: Sunday, January 08, 2012 7:52 AM
To: "Wendy Askins" <waskins@ucdd.org>
Subject: Order Confirmation (#2)

Order Confirmation

Thank you for your order, Wendy Askins.
 Your order number is: 2
 Date of order: 2/13/2011 2:24 PM

Shipping Method: UPS Ground (5-10 days)
 Payment Method: Credit card payment

Ship To

Wendy Askins
 Living The Dream
 1125 Deer creek Dr.
 Cookeville, TN 38501
 United States
 Phone:931-██████████

Bill To

Wendy Askins
 Upper Cumberland Development District
 1225 S. Willow Avenue
 Cookeville, TN 38506
 United States
 Phone:931-██████████

Additional Information**Policy Agreement:**

I have read and agree to the [Shipping](#), [Return](#), and [Privacy](#) policies.

Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
Kensington Two Tier Fountain In Valencia Pool	5595F9	1	\$1,770.60	\$1,770.60
Finish: Relic Fiunalo (RF)				
			Subtotal:	\$1,770.60
			Shipping & Handling:	\$584.10
			Tax:	\$0.00
Order Total:				\$2,354.70



\$2,354.70 for Kensington Two Tier Fountain in Valencia Pool

Sherry Thurman

From: <"<anita@lightingshowroom.com> (through Yahoo! Store Order System)"@edit146.store.mud.yahoo.com>
To: "Upper Cumberland Development District" <waskins@ucdd.org>
Sent: Monday, August 23, 2010 2:13 PM
Subject: order LightingShowroom.com-1022136 from Lighting, Indoor & outdoor fixtures, chandeliers, ceiling fans, & bath lights, LightingShowroom.com

Thank you again for your order from LightingShowroom.com. If you have any questions please call 1-888-488-0885.

The following items have been shipped to:

Wendy Askins
 1439 W. Cemetery Rd.
 Cookeville TN 38506 US United States
 [REDACTED]

using FedEx/UPS ground

You can always find out the current status of your order by going to
<https://order.store.yahoo.net/OS/stat?yhst-13907213127897+1022136+386653c40260ac0eb594>

Name	Code	Qty	Each	Options
Crystal Chrome Chandelier Metropolitan Lighting (ME-N8009) (Shipped) Con-way Tracking Number: 177151844	ME-N8009	1	1611.00	Note: _ = Does_not_qualify_for_free_shipping
Crystal Chrome Wall Sconce Metropolitan Lighting (ME-N8000) (Shipped) Con-way Tracking Number: 177151844	ME-N8000	2	243.00	
Crystal Chrome Chandelier Metropolitan Lighting (ME-N8007) (Shipped) Con-way Tracking Number: 177151844	ME-N8007	1	790.00	
32-Inch Brushed Steel Supra Ceiling Fan Minka-Aire Lighting (MA-F562-BS) (Shipped)	ma-f562-bs	2	125.91	

8/23/2010

Fedex Tracking Number:

064894484394018

Clear Glass & Brushed GK-P8116-084 1 600.00

Nickel Pendant

George Kovacs Lighting

(GK-P8116-084)

(Shipped)

Fedex Tracking Number:

064894484393639

Rados Polished Chrome EL-30021-13 2 628.20

Flush Mount

Elk Lighting

(EL-30021-13)

Rondelle Colored Crystal SB-1255

2 478.00 A._Select_Finish =

Bathroom Vanity Light

48:_Antique_Silver

Schonbek Lighting

B._Select_Crystal_Color = PK:_Pink

(SB-1255)

(Shipped)

Fedex Tracking Number:

012901612343484

Subtotal 5951.22

Shipping 0.00

Total 5951.22

Sherry Thurman

From: <"anita@lightingshowroom.com" (through Yahoo! Store Order System)"@edit146.store.mud.yahoo.com">
To: "Wendy Askins" <waskins@ucdd.org>
Sent: Thursday, September 02, 2010 8:41 AM
Subject: SPAM-MED: order LightingShowroom.com-1022141 from Lighting, Indoor & outdoor fixtures, chandeliers, ceiling fans, & bath lights, LightingShowroom.com

Thank you again for your order from LightingShowroom.com. If you have any questions please call 1-888-488-0885.

The following items have been shipped to:

Wendy Askins
 1225 S. Willow Avenue
 Cookeville TN 38506 US United States
 931-1-888-488-0885

using FedEx/UPS ground

The shipper's tracking number is 121015917048092

You can always find out the current status of your order by going to
<https://order.store.yahoo.net/OS/stat?yhst-13907213127897+1022141+52491cbc6db8fd07b850>

Name	Code	Qty	Each	Options
------	------	-----	------	---------

Napa Cabernet Semi-Flush Mount	4392CT	3	310.00	
--------------------------------	--------	---	--------	--

Hinkley Lighting

(4392CT)

(Shipped)

Fedex Tracking Number:

121015917048092

Subtotal 930.00

Shipping 0.00

Total 930.00

This completes your order. Thank you for shopping with us.



\$1,611.00 for crystal chrome chandelier by Metropolitan Lighting (above)



\$243.00 each for two crystal chrome wall scones by Metropolitan Lighting (above)



\$797.00 for crystal chrome chandelier by Metropolitan Lighting (above)



\$125.91 each for two 32-inch brushed steel Supra ceiling fan by Minka-Aire Lighting



\$600 for clear glass and brushed nickel pendant by George Kovacs Lighting (above)



\$628 each for two Rados polished chrome flush mount lights by Elk Lighting (above)



\$478.00 each for two Rondelle-colored crystal bathroom vanity lights by Schonbek Lighting (above)



\$310.00 each for three semi-flush mount fixtures by Hinkley Lighting (above)

SILVER GALLERY
417 West Main Street
Waynesboro, VA 22980-4510

(540) 941-8131



SUMMARY COPY

B I L L T O	WENDY ASKINS 1225 SOUTH WILLOW AVE. COOKEVILLE, TN 38506-4158			
	Invoice No.	Date	Page	
	147652*	01/13/12	1	S-0000164253
	Customer No.	Sales ID	Reference	
	169053	/KVE		
	Ordered by	Phone Number		
		(931) [REDACTED]		
	Media Code	Items		
	/SLVRG	XXXXXXXXX2421 VISA		
S H I P T O				
	Warehouse	Ship Via	Total Wt.	Zone
		UPS	8.0	5 1

Message:

Shop on the web: www.SilverGallery.com

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	AC09-0428	Grape Candelabra 7" L x 5" W x 9.5" H	59.0000	--	59.00
1	0	1	AC10-3208	Grape Beverage Server Holds 2.5 gallons, 19" H x 10" Diam	199.0000	--	199.00
1	0	1	AC10-3018	Grape Small Pitcher 4-1/2W x 6-1/4H x 7L; holds approx. 1-1/2 quarts	49.0000	--	49.00
4	0	4	AC09-0134	Grape Napkin Rings - Set of 4	40.0000	--	160.00
4	0	4	AC09-0134	Grape Napkin Rings - Set of 4	40.0000	--	160.00
MERCHANDISE INVOICE TOTAL \$							627.00
INVOICE TOTAL \$							627.00
CR. CARD: VI, APPR:012254 \$							-627.00
BALANCE FOR THIS ORDER \$							0.00

PRR 0004054



\$59.00 for grape candelabra by Arthur Court



\$199.00 for grape beverage server by Arthur Court



\$49.00 for small grape pitcher by Arthur Court



\$320.00 for 32 grape napkin rings by Arthur Court



WHOLESALE SUPPLY, INC.

Lighting Fixtures, Electrical & Plumbing Supplies

250 S. Jefferson Ave. ■ Cookeville, TN 38501

Tel: (931) 528-6441 ■ Fax: (931) 526-7970

***** CASH SALE *****

ORDER NUMBER

1174850-000

PAGE

1

DATE ORDERED

12/01/10

SHIP INSTRUCTIONS

PO

SHIPPED/REQ'D

12/01/10

TO ASKINS

SHIP TO

CASH4

12/01/10

COOKEVILLE

TN 38501

14:07:30

REQN. NO.

TAX	WH	BUYER/SLP	VENDOR/CUST.	CUSTOMER ORDER NO.	TELEPHONE NO.	TERMS	GIVEN BY		
	1	PM/99	000400	CASH 4		C. O. D.			
LINE	ITEM NUMBER	DESCRIPTION	QUANTITY			UNIT PRICE	UM	EXTENDED PRICE	
			ORDERED	SHIPPED	BACK ORDERED				
1	GROHE18086VPO	KENSINGTON CRYSTAL HANDLES	1	1		255.600	E	255.60	
2	CHECK	CHECK PAYMENT						280.52	
	TOTAL: TAXABLE	255.60 + TAX 24.92 + NON-TAXABLE				00 = TOTAL		280.52	
						TOTAL PAYMENTS		280.52	
pd by ck #1126									

PRINT NAME

SUBTOTAL

255.60

CUSTOMER SIGNATURE

TOTAL

280.52

BALANCE

00

FREIGHT CHARGES	FILLED BY
CARTONS	PACKAGES
WEIGHT/POUNDS	WEIGHT/POUNDS

U.P.S./P.P.	TOTAL
AMOUNT	TOTAL WT.



\$280.52 for two Kensington crystal handles for bath by Grohe



\$1,599.00 BF392D Double-sided 39 inch electric fireplace



\$899.00 EWM Copper trimmed wall-mount electric fireplace



\$1,599.00 BF392D Double-sided 39 inch electric fireplace



\$899.00 EWM Copper trimmed wall-mount electric fireplace



\$899.00 Claiborne unfinished 50-inch fireplace mantel



\$599.00 Ultra Chef grill for LP gas

Sherry Thurman

From: <sales@signaturehardware.com>
To: <waskins@ucdd.org>
Sent: Sunday, August 08, 2010 10:33 AM
Subject: Your Signature Hardware Order # SHW416560

Signature Hardware

Thank you for placing an order with Signature Hardware. Please give us a call if we can be of any additional assistance.

Your Order # is **SHW416560**.

Ship To:

Wendy Askins
 1125 Deer Creek Dr.
 Cookeville, TN 38506 United States

Bill To:

Wendy Askins
 1439 W. Cemetery Rd.
 Cookeville, TN 38506 United States

Item	Description	Amount	Discount	Quantity	Total
107804	<u>Franciscan Towel Ring - Chrome</u>	\$24.95	0 %	1	\$24.95
107808	<u>Franciscan Soap Dish - Chrome</u>	\$25.95	0 %	1	\$25.95
218510	<u>Franciscan Petite Euro Toilet Paper Holder - Chrome</u>	\$23.95	0 %	1	\$23.95
220164	<u>Leyla Vanity Mirror</u>	\$174.95	0 %	1	\$174.95
270023	<u>Brooklyn Towel Ring - Matte Black</u>	\$19.95	0 %	1	\$19.95
270024	<u>Brooklyn Euro Toilet Paper Holder - Matte Black</u>	\$23.95	0 %	1	\$23.95
271327	<u>Column Nickel Plated Copper Pedestal Sink - Single Faucet Hole - Nickel</u>	\$962.95	0 %	1	\$962.95
273533	<u>Seaside Vanity Mirror - White</u>	\$249.95	0 %	1	\$249.95
275372	<u>Vander Single Hole Lavatory Faucet with Pop Up Drain - With Overflow Holes - Black/Chrome</u>	\$159.95	0 %	1	\$159.95
275390	<u>Newbury Ceramic Lavatory Faucet with Pop Up Drain - With Overflow Holes - Chrome</u>	\$149.95	0 %	1	\$149.95
275831	<u>24" Seaside Vanity - Undermount Basin - Single Faucet Hole - 3/4" Granite Top - White Beauty</u>	\$769.95	0 %	1	\$769.95

Subtotal: \$2,586.45

Sales Tax: \$0.00

Discount: \$0.00

Shipping and Handling: \$0.00

8/9/2010



\$962.95 for column nickel plated copper pedestal sink



\$769.95 for 24 inch Seaside vanity-under mount basin



\$249.95 for Seaside vanity mirror

Invoice

Field's Engineering Consultant Services
77 Cother Street
Crossville, TN 38555
Telephone: (931) 456-6071

DATE	INVOICE #
12/15/2010	1452

BILL TO

Living The Dream
1225 South Willow Avenue
Cookeville, TN 38506

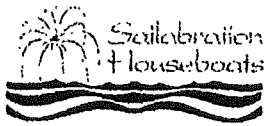
DUE DATE

12/30/2010

DESCRIPTION	QTY	RATE	AMOUNT
Living the Dream Remodeling Project	1	24,270.00	0.00
Circular Stairs	1	2,912.40	24,270.00
Project Management			2,912.40
<i>pd.</i>			
Thanks for Utilizing Field's Engineering Consultant Services.			Subtotal 27,182.40
PAYMENT DUE AS NOTED. A 5% PER MONTH SERVICE CHARGE WILL BE ADDED TO UNPAID INVOICES.			9.75% Tax
Total			27,182.40

\$25,512.40

PRR 0004417



INVOICE

PO Box 960, Powell, TN 37849 (865) 947-4234 (865) 947-3608 (fax)

Sold To:

Fields Engineering Consultant Services
77 Cother Street
Crossville, TN 38555

Ship To:

Retirement Home
Cookeville, TN

Invoice Number: 012151001			Invoice Date: 12/15/2010		
Item	Part #	Item Description	Price Each	QTY	Total Price
1		Design, Engineer, Fabricate Circular Stairs	\$ 11,000.00	2	\$22,000.00
2		Transporation From Sailabration To Cookeville ea.	\$ 300.00	2	\$600.00
2 Total Items			Subtotal		\$22,600.00
Sales Tax 1 (local)			Sales Tax State		\$1,670.00
Sales Tax 2 (Single Art State)			Freight/Inbound		
Sales Tax 3 (state)			Total Invoice		\$24,270.00
Total Tax			\$1,670.00		

Living The Dream Senior Living
1226 South Willow Avenue
Cookeville, TN 38506

1150

87-431/841

Date 12-20-20

Pay to the order of

Field's Engineering

\$ 25,512.40

Twenty Five Thousand - Five Hundred Twelve and 40/100

4%

Security details on back



BANK OF
PUTNAM COUNTY
COOKEVILLE, TENNESSEE 38501
www.bankofputnamcounty.com

1452

Wendy Askins
Larry Webb

000150



An undated photo shows the staircases during the construction process. The total bill was more than \$25,000 for the stairs that provide access to an upstairs apartment where Wendy's daughter Anna resides.

Residential Agreement

This agreement was prepared on September 21, 2011 and can be withdrawing after 14 days if not execute in writing.

THIS AGREEMENT SHALL BE BETWEEN

E#: **R11-221 DC- Front- REV #2**



Bellis Concrete Construction, LLC

590 Stanton Road
Baxter, TN 38544
931-858-6240 Phone
931-528-6241 Fax
Hereinafter called "Contractor"

and
**Buyer/
Owner**

Name: **Living the Dream/Retirement Living for SRS, Inc.**

Project Location: ☐ Same

Street Address: **1225 S Willow Ave**

Street Address: **1125 Deer Creek Rd**

City: **Cookeville**

State: **TN**

Zip: **38501**

City: **Cookeville**

State: **TN**

Zip: **38501**

Home Phone: **931-**

Work: **931-432-4111**

Cell: **[REDACTED]**

Cell: **931-**

Legal

Plat Map **055** Lot # **88.02** as recorded in Book # **RB650** and Page #: **532**

Hereinafter called

Description

in the office of the Register of Deeds in **Putnam** in the State of **TN**

"Owner" or "Buyer"

Scope of Work:

The Contractor shall provide labor, equipment, and material to construct the following items:

1. Sidewalk = 1,500 SF
 1. Includes 20 LF of Post-curb
2. Driveway = 1,900 SF
 1. The main straight drive and parking
3. Circle Driveway = 7,100 SF
 1. Includes 6" curb
 2. Includes regular concrete borders, expansion joint, and metal keyway
 3. Includes standard Integral color - Red
 4. Includes standard release powder - Dark Gray
 5. Includes standard non-directional stock stamp pattern - European Fan
 6. Includes One (1) coat of sealer with sure grip additive
4. Fountain - 80 SF
 1. Same detail as sidewalk

Based on the following details:

1. Furnish, install, and remove forms
2. Furnish and install 6"x6" 10/10 wwm
3. Furnish and install 1/2" expansion joint and metal key way
4. Furnish and place concrete
 - a. All areas except stamped. 3500 psi - Broom finish - Hand tool contraction joint
 - b. Stamped area: 3500 psi - Non-directional stock pattern - Metal keyway contraction joint
5. Furnish sealer and sure grip for stamp area
6. Excluded
 - a. Rough Grading
 - b. ADA compliance
 - c. Stone Base material or grading

Payment: The Owner agrees to pay the Contractor the amount of **Forty One Thousand Four Hundred..... Dollars (\$41,400.00)**

☐ Down payment _____ ☒ **100 %** At Completion **\$ 41,400.00**; All payments must be made upon completion.

The following are expressly included in this agreement:

☐ Additional Scope Sheets: Page ____ thru ____

☒ Terms and Conditions dated 1-1-10

☒ Plans: **C-2 Dated 8-19-11 & Sketch Dated 8-30-11** Dated: _____ & Specs: _____ Dated: _____

This Agreement consists of 4 pages excluding plans & specifications outlined below. The Owner's signature below shall represent the Owners receipt of all outlined documents and acceptance of this agreement. The Contractor's signature below shall represent a fully executed contract.

Contractor Signature

Date

Page 1 of 4

Owner/Buyer Signature

Date

Larry Webb 9-26-2011



Sherry Thurman

From: <Sales@homelivingstyle.com>
 To: <waskins@ucdd.org>
 Sent: Friday, August 13, 2010 3:12 PM
 Subject: www.Homelivingstyle.com Order Confirmation

Homeliving
 ~Living in Style~
 Luxury & Value Collections

Search

Bath

Furniture

Home Décor

Kids Furniture

Lighting

Mirror

Clocks

CustomerID# 9772

Thank you for your order. Your order number is 7737, placed 8/13/2010 at 4:12PM.

Bill To:

Wendy Askins
 1439 W. Cemetery Rd.
 Cookeville, TN 38506
 United States
 931-4-
 waskins@ucdd.org

Ship To:

Wendy Askins
 1125 Deer Creek Dr.
 Cookeville, TN 38501
 United States
 931-4-

Payment Info:

Credit Card: American Express
 Wendy A Askins

Shipping Method:

Free Shipping (Ground)

Order Details:

Code	Item	Qty	Price	Total
WIM-BF80164R	Clara Single Bathroom Vanity Cabinet 42 Inch	1	\$1,369.00	\$1,369.00
WIM-BF80165	Clara Carved Bathroom Portrait Mirror	1	\$316.00	\$316.00

Sub Total: \$1,685.00

Tax: \$0.00

Shipping: \$0.00

Grand Total: \$1,685.00

Thank you for shopping at www.Homelivingstyle.com!
 Visit us again at <http://www.Homelivingstyle.com/>

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8/13/2010

The Technology Store

921 S Willow Ave.
Cookeville, TN 38501
(931)526-7243

Invoice Date

11/2/2010

Invoice #

492

INVOICE

Job At:

Phone # 931-526-7243

Fax # 931-526-7243

Bill To:

Askins, Wendy Askins Living Dream
1125 Deer Creek Dr
Cookeville, TN 38501

**PLEASE PAY
THIS AMOUNT**

\$0.00

Make checks payable to: **The Technology Store**

Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

The Technology Store

921 S Willow Ave.
Cookeville, TN 38501
(931)526-7243

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

(931)526-7243	P.O. No.	Terms	Due Date	Rep	Project
		Due on receipt	11/2/2010		
Description			Qty	Rate	Amount
46 in LCD (Almo)			2	1,399.00	2,798.00T
Flat panel Mount			2	139.00	278.00T
mount TVs			2	99.00	198.00T
					-3,593.22
All work is complete!			Subtotal \$-319.22		
			Sales Tax (9.75%) \$319.22		
THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS			Total \$0.00		
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES			Payments/Credits \$0.00		
AFTER 90 DAYS			Balance Due \$0.00		
Billing Inquiries? Call 931 526 7243					

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 90 DAYS

Billing Inquiries? Call 931-526-7243

PRR 0004275

The Technology Store

921 S Willow Ave.
Cookeville, TN 38501
(931)526-7243

Invoice Date

10/20/2010

Invoice #

472

INVOICE

Job At:

Phone # 931- [REDACTED]

Fax # 931- [REDACTED]

Bill To:

Askins, Wendy Askins Living Dream
1125 Deer Creek Dr
Cookeville, TN 38501

**PLEASE PAY
THIS AMOUNT**

\$0.00

Make checks payable to: The Technology Store

☐ Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

The Technology Store

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

921 S Willow Ave.
Cookeville, TN 38501
(931)526-7243

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	10/20/2010		
Description		Qty	Rate	Amount
directv pole and dish		1	49.00	49.00T
HD DVR		2	199.00	398.00T
HD		1	99.00	99.00T
Standard		1	89.00	89.00T
TV mount		2	139.00	278.00T
Hang TV's		2	99.00	198.00T
CC Auth 016665				-1,219.32

All work is complete!

Subtotal \$-108.32

Sales Tax (9.75%) \$108.32

Total \$0.00

Payments/Credits \$0.00

Balance Due \$0.00

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 90 DAYS

Billing Inquiries? Call 931-526-7243

PRR 0004093

The Technology Store

921 S Willow Ave.
Cookeville, TN 38501
(931)526-7243

Invoice Date

10/20/2010

Invoice #

471

INVOICE**Job At:****Phone #** 931- [REDACTED] **Fax #** 931- [REDACTED]**Bill To:**

Askins, Wendy Askins Living Dream
1125 Deer Creek Dr
Cookeville, TN 38501

**PLEASE PAY
THIS AMOUNT**

\$0.00

Make checks payable to: **The Technology Store**

☐ Please check box if address is incorrect or has changed, and
indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

The Technology Store**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

921 S Willow Ave.
Cookeville, TN 38501
(931)526-7243

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	10/20/2010		
Description		Qty	Rate	Amount
Pre- wire for 6 locations with phone/Internet RG-6		4	99.00	396.00T
2 boxes of RG-6		2	120.00	240.00T
1 box of cat -5		1	99.00	99.00T
CC Auth #022948				-806.66

All work is complete!

Subtotal \$-71.66**Sales Tax (9.75%)** \$71.66**Total** \$0.00**Payments/Credits** \$0.00**Balance Due** \$0.00

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS
10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES
AFTER 90 DAYS

Billing Inquiries? Call 931-526-7243

PRR 0004094

Decor Planet

affordable luxury for your home

Locations and Store Hours

1.800.504.9974

MTWTFSS 10:00am - 8:00pm Sat/Sun 10:00am - 7:00pm

BROOKLYN - 1530 McDonald Ave Brooklyn, NY 11230

STATEN ISLAND - 2455 Hyatt Blvd Staten Island, NY 10306

PHILADELPHIA - 10182 Bustleton Ave Philadelphia, PA 19116

INVOICE

Date:

06/22/2011

Order#:

23608

Additional Information:

How did you find us?

Internet Ad

I agree to the DecorPlanet.com Terms and Conditions Y

Bill To: (Customer ID#16521)

Wendy Askins
1439 W. Cemetery Rd.
Cookeville, TN 38506
United States
931- [REDACTED]
waskins@uccdd.org

Ship To:

Wendy Askins
1125 Deer Creek Dr.
Cookeville, TN 38501
United States
931- [REDACTED]

Payment Method:

Credit Card: American Express
Wendy A Askins
***** [REDACTED]

Shipping Method:

Free Shipping / Curbside Delivery

Code	Description	Qty	Price	Total
FVN1060	Fresca Attrazione Modern Glass Bathroom Vanity w/Frosted Edge Mirror [Faucet:*Faucet Shown w/ Vanity]	0	\$389.00	\$0.00
FVN1066	Fresca Scoperto FFT1044ch faucets	2	\$419.00	\$838.00
DSC-12	RWB coupon	1	-\$83.80	-\$83.80

Subtotal: \$754.20

Tax: \$0.00

Shipping & Handling: \$0.00

Grand Total: \$754.20

Terms and Conditions

For a complete list of terms and conditions of sale (including returns and exchanges), please visit our website: <http://www.decorplanet.com>.

- **REVIEW** - Please review your Invoice for accuracy. You agree that the items on this invoice are correct.
- **DELIVERY** - All deliveries are curbside only. If someone is not available to accept delivery during the confirmed delivery window, a re-delivery fee will be assessed.
- **DEPOSIT** - Orders that contain **only** Fresca brand require a 30% deposit when the order is placed; all other orders require a 50% deposit when the order is placed. If you cancel, deposits on undelivered Fresca items are refundable (in full) up to 5 days after the order is placed; deposits on all other items are refundable (less a 20% restocking fee) up to 5 days after the order is placed.
- **RETURNS/EXCHANGES** - Returns and exchanges are generally accepted within 30 days of delivery. Customer is responsible for returning items directly to our Red Hook, Brooklyn warehouse; items must be in new/uninstalled condition and must be in the original packaging. Fresca items have no restocking fee; all other items have a minimum 20% restocking fee. **Special Order/Custom** merchandise is generally **not eligible** for return. **Floor Sample** and **Final Sale** merchandise is sold 'as is' and cannot be returned or exchanged.

PRR 0004100



Welcome to the Business Credit Center

Lowe's.com



PAYMENT ADDRESS

Lowe's
P.O. Box 530954
Atlanta, GA 30353

Invoice #: 72752
Transaction #: 00000

Date of Sale : 10/09/2010
Authorization: 001369

P.O#:
Store: 0578
Register#: 000

<u>S.K.U</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Ex Price</u>
000000000326250	27"W TRUFFLE CLOSET START	1.00	EA	279.00	279.00
000000000326251	36"W TRUFFLE CLOSET START	1.00	EA	299.00	299.00
000000000185677	SOS 27" TRUFFLE DOOR KIT	1.00	EA	86.75	86.75
000000000141933	SOS 30" TO 54" EXPANDABLE	4.00	EA	32.92	131.68
000000000109029	SOS 36" TRUFFLE SHOE SHEL	5.00	EA	32.20	161.00
000000000185681	SOS 27" METAL PANT RACK	1.00	EA	74.07	74.07
000000000185625	SOS 36" TRUFFLE CORNER TO	1.00	EA	455.93	455.93

Sub 1487.43

Tax 0.00

Total Invoice 1487.43

Signature of Buyer:

Print

Close

Download Now

[GEMB Web Site Usage Agreement](#)

Bath & Body Works
BathandBodyWorks.com

Wendy Askins
1439 W Cemetery Rd.
Cookeville TN 38506
(931) [REDACTED]

Wendy Askins
1225 S. Willow Avenue
Cookeville TN 38506
(931) [REDACTED]

30871:
323592:
83451824:
FRAGILE
6527:
1101021



SHIPPING METHOD		INVOICE DATE	PAGE	ORDER NO	PACKAGE ID	STORE #	REG#	TRANS#	CASH / SALES #
UPS GND01		10/28/10	1	7942416637	83451824	083020	24	7172	02
QTY ORDERED	ITEM NUMBER	DESCRIPTION				SKU	SHIPPED	UNIT PRICE	TOTAL PRICE
1	008727626	PREVIEW BODY LOTION, SECRET WONDERLAND				020846041	1	\$.82	\$.82
1	008780558	BLANKET, CREAM				020805562	1	\$28.00	\$28.00
1	006403553	Scentbug, WHITE				020342420	1	\$10.00	\$10.00
8	007134511	WALLFLOWER REFILL, EUCALYPTUS SPEARMINT				020493435	8	\$8.00	\$64.00
4	005426979	Eucalyptus Spearmint, CRS, EUCALYPTUS				020135989	4	\$4.00	\$16.00
3	004212480	Lavender Chamomile, HFO, LAVENDER				020049490	3	\$3.20	\$9.60
6	007615549	ANTIBAC 8OZ HAND GEL RS, WARM VANILLA				020639818	6	\$2.66	\$15.96
3	007134492	AT 4OZ CANDLE, EUCALYPTUS SPEARMINT				020349366	3	\$4.00	\$12.00
2	007404417	8 OZ HAND SOAP, SLEEP LAVENDER VANILLA				020659036	2	\$4.40	\$8.80
1	007404417	8 OZ HAND SOAP, SLEEP LAVENDER VANILLA				020659036	1		
SUMMARY									
TENDER		MERCHANDISE		S & H		TAX & DUTY		LESS CREDITS	
MasterCard 5896		\$165.18		\$.00		\$16.11		\$.00	
								\$181.29	

Thank you for shopping Bath & Body Works. If you have any questions about your order, please contact us
Email: Service@BathandBodyWorks.com Phone: 1.800.736.5003

EXCHANGES BY MAIL

Exchanges are only accepted at Bath & Body Works stores in the United States. All merchandise returned by mail will be credited to your account (excluding shipping and handling charges). If you wish to exchange an item, use the Return by Mail Instructions to the right and re-order a new item at BathandBodyWorks.com.

For US customers only:

Flammable substances contained in these packages may be mailed only by consumers (the addressee) via surface transportation in accordance with DMM 801.10.13. Full responsibility rests with the mailer to comply with all postal and nonpostal statutes and regulations regarding mail. Information regarding postal statutes, regulations, and mailing requirements is available from your local postmaster or Postal Service Business Mail Entry Manager, and at the Postal Service's mailing standards website at ps.usps.com.

RETURNS BY MAIL

1. Complete the return form below.
 2. Enclose the return form inside the box and retain this invoice for your records.
 3. Pack items safely for shipping and affix the return shipping label provided.
 4. All packages should be sent through a traceable and insurable method.
 5. All returns will be credited to the original form of payment (excluding shipping and handling charges)
 6. Only items purchased from BathandBodyWorks.com can be returned by mail.
 7. Questions? Call 1.800.736.5006
- Please allow 21 days for us to receive your return and process your credit. Once the return is processed, we will send an email confirmation of your credit. Please allow one to two billing cycles for the credit to appear on your credit card statement.

RETURNS AND EXCHANGES IN STORE

At Bath & Body Works, no sale is ever final. If you're not completely satisfied with your purchase, you may exchange it for something else or receive a merchandise credit to use whenever you like at BathandBodyWorks.com or any Bath & Body Works store in the United States. If you prefer a refund (excluding shipping and handling charges) just show us your sales receipt or invoice. Items purchased from BathandBodyWorks.com can only be returned to stores in the United States, or by mail.

To find a store location, visit BathandBodyWorks.com and select the Store Locator option.

Please bring the following items with you when returning merchandise to a store in the United States:

- This invoice as Proof of Purchase
- The credit card used to purchase the merchandise
- For gift returns original credit card is not required
- Gift returns can only be made at stores

Bath & Body Works®

BathandBodyWorks.com Wendy Askins
1225 S. Willow Avenue
Cookeville TN 38506

S
H
I
P
T
O

Bath & Body Works Direct
7601 Trade Port Dr.
Louisville, KY 40258



00142330024

Return Form

Item Number	Description	Qty	Reason Code

Return Reason Codes

- | | |
|------------------------|-----------------------------|
| 01 - Personal Reaction | 07 - Arrived Late |
| 02 - Product Quality | 08 - Arrived Damaged |
| 03 - Did Not Like | 09 - Wrong Merchandise Sent |
| 04 - Package Quality | |

PRR 0004274

DOLLAR GENERAL STORE #04718
6376 NASHVILLE HWY
BAXTER, TN 38544-3514
(931) 858-0845

Windy

VELVEETA SHELLS	CH	E	1.95 N
021000658930-1			
STORE DISCOUNT			0.38-N
VELVEETA SHELLS	CH	E	1.95 N
021000658930-1			
STORE DISCOUNT			0.38-N
JEFFY CORN MUFFIN MI		E	0.45 N
072486002205-1			
STORE DISCOUNT			0.08-N
JEFFY CORN MUFFIN MI		E	0.45 N
072486002205-1			
STORE DISCOUNT			0.08-N
RAMEN NOODLE BEEF		E	0.20 N
070662010020-1			
STORE DISCOUNT			0.03 N
RAMEN NOODLE BEEF		E	0.20 N
070662010020-1			
STORE DISCOUNT			0.03-N
RAMEN NOODLE BEEF		E	0.20 N
070662010020-1			
STORE DISCOUNT			0.03-N
RAMEN NOODLE BEEF		E	0.20 N
070662010020-1			
STORE DISCOUNT			0.03-N
LIGHT BROWN SUGAR 2L		E	1.50 N
785921142526-1			
STORE DISCOUNT			0.29-N
ALLEN PRINCELLA YAMS		E	1.50 N
034700096124-1			
STORE DISCOUNT			0.29-N
CV EVAPORATED MILK 1		E	0.95 N
075300990054-1			
STORE DISCOUNT			0.18-N
CV EVAPORATED MILK 1		E	0.95 N
075300990054-1			
STORE DISCOUNT			0.18-N
BALE PEPPER RINGS		E	1.75 N
832460160129-1			
STORE DISCOUNT			0.34-N
R W CREAM OF CHICK		E	1.25 N
051000187697-1			
STORE DISCOUNT			0.24-N
CV EVAPORATED MILK 1		E	0.95 N
075300990054-1			
STORE DISCOUNT			0.18-N
CV ASEPTIC CHICKEN B		E	1.25 N
776834900006-1			
STORE DISCOUNT			0.24-N
CV NON-DAIRY CREAMER		E	1.00 N
075200300137-1			
STORE DISCOUNT			0.19-N
CV NON-DAIRY CREAMER		E	1.00 N
075200300137-1			
STORE DISCOUNT			0.19-N
CV WORCHESTERSHRE SC		E	1.50 N
011110747785-1			
STORE DISCOUNT			0.29-N
IMITATION VANILLA		E	1.00 N
017300149179-1			
STORE DISCOUNT			0.19-N
SWEET PEAS		E	0.50 N
793396851096-1			
STORE DISCOUNT			0.09-N
CV TOMATO SAUCE 15 O		E	0.55 N
072940990727-1			
STORE DISCOUNT			0.10-N
ALLEN PRINCELLA YAMS		E	1.50 N
034700096124-1			
STORE DISCOUNT			0.29-N
CV EVAPORATED MILK 1		E	0.95 N
075300990054-1			
STORE DISCOUNT			0.18-N
CV EVAPORATED MILK 1		E	0.95 N
075300990054-1			
STORE DISCOUNT			0.18-N
CV ATD SAUCE 15 O		E	0.55 N
072940990727-1			
STORE DISCOUNT			0.34-N
SUBTOTAL			\$20.20
Tax2			\$1.67
TOTAL			\$21.87
CASH			\$22.00
CHANGE			\$0.13

TOTAL SAVINGS
\$5.00

DOLLAR GENERAL STORE #04718
6376 NASHVILLE HWY
BAXTER, TN 38544-3514
(931) 858-0845

Windy

JAVA MONSTER MEAN BE			2.00 S
070847812609-1			
STORE DISCOUNT			0.20-S
JAVA MONSTER MEAN BE			2.00 S
070847812609-1			
STORE DISCOUNT			0.20-S
JAVA MONSTER LOCA MO			2.00 S
070847812715-1			
STORE DISCOUNT			0.20-S
JAVA MONSTER MEAN BE			2.00 S
070847812609-1			
STORE DISCOUNT			0.20-S
JAVA MONSTER LOCA MO			2.00 S
070847812715-1			
STORE DISCOUNT			0.20-S
JAVA MONSTER MEAN BE			2.00 S
070847812609-1			
STORE DISCOUNT			0.20-S
SUNDRUP		E	1.35 N
078000230406-1			
STORE DISCOUNT			0.13-N
SUNDRUP		E	1.35 N
078000230406-1			
STORE DISCOUNT			0.13-N
PILLS GRND BTRMLK BI		E	2.25 N
018000001828-1			
STORE DISCOUNT			0.23-N
PILLS GRND BTRMLK BI		E	2.25 N
018000001828-1			
STORE DISCOUNT			0.23-N
ECKRICH SMOKED TURKE		E	2.50 N
027815003217-1			
STORE DISCOUNT			0.35-N
GEL BOWL MIXED FRUIT		E	2.25 N
038900030322-1			
STORE DISCOUNT			0.23-N
GR ED BEEF CHUB		E	2.85 N
000023401142-1			
STORE DISCOUNT			0.29-N
GROUND BEEF CHUB		E	2.85 N
096423401142-1			
STORE DISCOUNT			0.29-N
ARMOUR BACON		E	3.50 N
050100372118-1			
STORE DISCOUNT			0.35-N
COOL WHIP		E	1.95 N
043000009536-1			
STORE DISCOUNT			0.19-N
COOL WHIP		E	1.95 N
043000009536-1			
STORE DISCOUNT			0.19-N
KRFT PHILLY CREAM CH		E	2.30 N
021000612239-1			
STORE DISCOUNT			0.23-N
KRFT PHILLY CREAM CH		E	2.30 N
021000612239-1			
STORE DISCOUNT			0.23-N
RICE A RONI CHICKEN		E	1.00 N
015300439832-1			
STORE DISCOUNT			0.10-N
RICE A RONI CHICKEN		E	1.00 N
015300439832-1			
STORE DISCOUNT			0.10-N
CV OYSTER CRACKERS		E	1.00 N
045100802697-1			
STORE DISCOUNT			0.10-N
CV OYSTER CRACKERS		E	1.00 N
045100802697-1			
STORE DISCOUNT			0.10-N
PCMS CREAM PARFAIT		E	2.25 N
038900030117-1			
STORE DISCOUNT			0.33-N
SUBTOTAL			\$43.90
Tax1			\$1.05
Tax2			\$2.73
TOTAL			\$47.68
CASH			\$100.00
CHANGE			\$52.32

TOTAL SAVINGS
\$5.00

ITEMS 24
2011-02-05 15:32:30 04718 01 0348

PRR 0004278

Bill Weaver

DATE

NAME

ADDRESS

ORDER NO.

CITY, STATE, ZIP

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT

MDSE RETD

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1

Pool Table

300.00

2

Game Table & chairs

190.00

3

2 Sets Dishes

310.00

4

Wicker Rocker

35.00

5

Salt & Pepper

10.00

6

Glasses

175.00

7

8

pd. 1,020.00

9

10

12

13

14

RECEIVED BY

TAX

TOTAL

adams 24705

PRR 0004284

Bath & Body Works®

3 Week Delivery

Category

Fragrance

Brand

Online Exclusives

What's New

Sale



Your Order Details

Below are details about the item(s) in your order. If you ordered more than one item, please note that some items may display a different Shipping Method and/or Status because they are shipped in a separate package.

Questions? Please visit the Help Desk area of our website for comprehensive order and shipping information or Contact Us.

Order Details for Order # 7089042108

Billing Address

1439 W Cemetery Rd.
Cookeville, TN
38506
US

Date of Order

04 / 29 / 11

Payment Method

American Express Card ending in XXXX

Cost Summary

Item Sub-Total: \$243.00
Shipping: \$7.99
Sales Tax: \$24.47
Total: \$275.46

Order Details and Options

Shipping To:

Wendy Askins
1225 S Willow Avenue
Cookeville, TN 38506 US

Qty.	Item Description	Price	Shipping Method <small>Learn about our shipping policies</small>	Status <small>What does this status mean?</small>
1	2 OZ PREVIEW BODY LOTION INTO THE WILD Item #: 11509852	\$1.00	UPS Standard Ground	Shipped on: 04/30/11 Tracking #: 1ZW264F40303909209 Track your package now
1	CONDITIONER EUCALYPTUS SPEARMINT Item #: 2906776	\$0.00	UPS Standard Ground	Shipped on: 04/30/11 Tracking #: 1ZW264F40303909209 Track your package now
2	CONDITIONER EUCALYPTUS SPEARMINT Item #: 2906776	\$20.00	UPS Standard Ground	Shipped on: 04/30/11 Tracking #: 1ZW264F40303909209 Track your package now
1	AT SHAMPOO EUCALYPTUS SPEARMINT Item #: 2673902	\$0.00	UPS Standard Ground	Shipped on: 04/30/11 Tracking #: 1ZW264F40303909209 Track your package now
2	AT SHAMPOO EUCALYPTUS SPEARMINT Item #: 2673902	\$20.00	UPS Standard Ground	Shipped on: 04/30/11 Tracking #: 1ZW264F40303909209 Track your package now
4	WALLFLOWER REFILL EUCALYPTUS SPEARMINT Item #: 3977092	\$40.00	UPS Standard Ground	Shipped on: 04/30/11 Tracking #: 1ZW264F40303909209 Track your package now
1	AT BODY WASH - ES EUCALYPTUS SPEARMINT	\$0.00	UPS Standard Ground	Shipped on: 04/30/11 Tracking #: 1ZW264F40303909209

Shipped
04/30/11

Shipped
04/30/11

PRR 0004328

	Item #: 2673903			#1ZWW264F40303909218 Track your package now
2	AT BODY WASH - ES EUCALYPTUS SPEARMINT Item #: 2673903	\$26.00	UPS Standard Ground	Shipped on:04/30/11 Tracking #:1ZW264F40303909218 Track your package now
1	AT BODY LOTION - ES EUCALYPTUS SPEARMINT Item #: 2791053	\$0.00	UPS Standard Ground	Shipped on:04/30/11 Tracking #:1ZW264F40303909209 Track your package now
2	AT BODY LOTION - ES EUCALYPTUS SPEARMINT Item #: 2791053	\$26.00	UPS Standard Ground	Shipped on:04/30/11 Tracking #:1ZW264F40303909209 Track your package now
1	3.4 OZ BODY MIST EUCALYPTUS SPEARMINT Item #: 3614307	\$0.00	UPS Standard Ground	Shipped on:04/30/11 Tracking #:1ZW264F40303909209 Track your package now
2	3.4 OZ BODY MIST EUCALYPTUS SPEARMINT Item #: 3614307	\$30.00	UPS Standard Ground	Shipped on:04/30/11 Tracking #:1ZW264F40303909209 Track your package now
4	AT 14.5OZ CANDLE EUCALYPTUS SPEARMINT Item #: 3977085	\$60.00	UPS Standard Ground	Shipped on:04/30/11 Tracking #:1ZW264F40303909218 Track your package now
1	MDAY VIP 2011 BLUE Item #: 11542859	\$20.00	UPS Standard Ground	Shipped on:04/30/11 Tracking #:1ZW264F40303909209 Track your package now



[Return to Shopping](#)



search by keyword or web id



sign in my account order status customer service

valentine's gifts gift cards gift registry today's ad today's deals store locator my kohls charge

shopping bag

items: 0 total: \$0.00

for the home bedding women swim men teens kids & baby shoes jewelry & watches sports fan shop clearance

FREE SHIPPING EVERY DAY

Free standard shipping with \$75 purchase. No exclusions. No Promo Codes. Details

TAKE an extra
30% OFF EVERYTHING
when you use your Kohl's Charge. Details

REDEEM your \$cash in store, online & at the kiosk. Details

Order Details - Order Number 497446581

Wendy Askins
1125 Deer Creek Dr.
Cookeville, Tennessee 38501

Shipping Method: Standard Ground
Your package should arrive between May
19 and May 25
Status: Shipped

[Can I cancel or change my order?](#)

[Learn more about what your order status means here.](#)

Pawleys Island Hammocks® Fabric Hammock - Large

Tracking Number: **1Z2170420372979771**

SKU#: 89451448

Price: \$207.99
Quantity: 1
Total: \$207.99

★ ★ [Write a Review](#)

Is this a gift?
No

Pawleys Island Hammocks® Steel Hammock Stand

Tracking Number: **1Z2170420372979771**

SKU#: 89451588

Price: \$166.99
Quantity: 1
Total: \$166.99
Shipping Surcharge \$15.00

★ ★ [Write a Review](#)

Is this a gift?
No

Wendy Askins
1125 Deer Creek Dr.
Cookeville, Tennessee 38501

Shipping Method: Standard Ground
Your package should arrive between May
19 and May 25
Status: Shipped

Keurig® K-Cup® Portion Pack Coffee People Donut Shop Coffee - 18-pk.

Tracking Number: **02927003374077306325**

SKU#: 90809119

Price: \$11.99
Quantity: 1
Total: \$11.99

★ ★ [Write a Review](#)

Is this a gift?
No

Keurig® K-Cup® Portion Pack Van Houtte French Vanilla Coffee - 18-pk.

Tracking Number: **02927003374077306325**

SKU#: 89926929

Price: \$11.99
Quantity: 1
Total: \$11.99

★ ★ [Write a Review](#)

Is this a gift?
No

Keurig® K-Cup Portion Pack® Tully's Kona Blend Coffee - 18-pk.

Tracking Number: **02927003374077306325**

SKU#: 89842374

Price: \$11.99
Quantity: 1
Total: \$11.99

★ ★ [Write a Review](#)

Is this a gift?

PRR 0004330

No

payment information

Billing Address:

Wendy Askins
1439 W. Cemetery Rd.
Cookeville, TN 38506

Phone: (931) 261-6273

Payment Method:

Mastercard
XXXXXXXXXXXX
Wendy A Askins
exp. 04/2012



Subtotal:	\$410.95
Shipping:	\$15.00
Tax (6%):	\$40.99
	\$466.94

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PRR 0004331

Wendy Askins

From: "Home Decorators Collection" <home_decorators@homedecorators.com>
Date: Saturday, January 14, 2012 2:25 PM
To: <waskins@ucdd.org>
Subject: SPAM-MED: Home Decorators Collection Order Confirmation (07638264)

HOME

DECORATORS

COLLECTION

Order Confirmation

FURNITURE RUGS BATH HOME DECOR LIGHTING STORAGE & DISPLAY OUTDOOR GIFTS OUTLET

Order Number: **07638264**
 Date: 01/14/2012

Dear Mrs.Askins,

Thank you for the order you recently submitted. Your order detail is below.

Bill To: Wendy Askins
 1225 S. Willow Avenue
 Cookeville, TN 38506

Ship To: Wendy Askins
 1225 S. Willow Avenue
 Upper Cumberland Development District
 Cookeville, TN 38506

Item	Description	Qty	Status	Subtotal
0290810310	STANTON WRAPPING CART 35.5"x20" BLUE	1	In Stock	\$199.00
0460500950	ARTISAN OFFICE CHAIR 43"Hx28"W LIGHT OAK	1	In Stock	\$224.00
0136200950	ARTISAN 2-DRAWER FILE CABINET 30"Hx20"W LIGHT OAK	1	In Stock	\$129.00
0135700950	ARTISAN EXECUTIVE DESK 30"Hx60"W LIGHT OAK	1	In Stock	\$299.00
0273400200	WNGD BCK W/FULL SKRT PRSN CHR CAMEL BACK CHELSEA SILVER	2	Direct Ship: 01/31/11	\$458.00

OrderSubtotal	\$1,309.00
Discount	- \$10.00
Processing/Shipping*	\$193.00
SalesTax	\$0.00
Visa	\$1,492.00

To check your order status and obtain current payment information, you may visit our [Order Status](#) page on our web site.
 NOTE: Information regarding your order may take up to 24 hours to become available on our web site.

Items shipped directly from the manufacturer are charged upon order submission.

We appreciate your business, and look forward to serving you in the future. If you have any questions, please visit www.homedecorators.com/emailUs.php to email us, or call us at 877-537-8539 (toll-free). Visit us on the web at

1/17/2012

PRR 0004057

Sherry Thurman

From: <home_decorators@homedecorators.com>
 To: <waskins@ucdd.org>
 Sent: Thursday, January 06, 2011 2:08 AM
 Subject: Home Decorators Collection Shipment Notification (07638264)

HOME DECORATORS
collection
 where value and selection come home

Shipping Confirmation

New Bath Furniture Home Decor Lighting Outdoor Rugs Blinds & Shades

Order Number: **07638264**

Dear Mrs. Askins,

Thank you very much for your order! The following item(s) shipped on 01/05/2011:

Item	Description	Qty
0290810310	STANTON WRAPPING CART 35.5"x20" BLUE	1
0136200950	ARTISAN 2-DRAWER FILE CABINET 30"Hx20"W LIGHT OAK	1
0135700950	ARTISAN EXECUTIVE DESK 30"Hx60"W LIGHT OAK	1

Ship To: Wendy Askins
 1225 S. Willow Avenue Upper Cumberland Development District
 Cookeville, TN 38506

Box	WT	Carrier	Tracking Number
1 of 1	60.00	UPS	1ZA26V000305934525

If you are present at the time of delivery, please inspect the merchandise carefully and note any damage with the carrier at the time of delivery, and **accept the package. Do not refuse the delivery.** Please contact us within 5 days of receiving your item if there is any damage to the merchandise. To ensure a replacement or refund please retain all original packaging. * NOTE: Multiple item orders may not arrive in the same box or on the same day.*

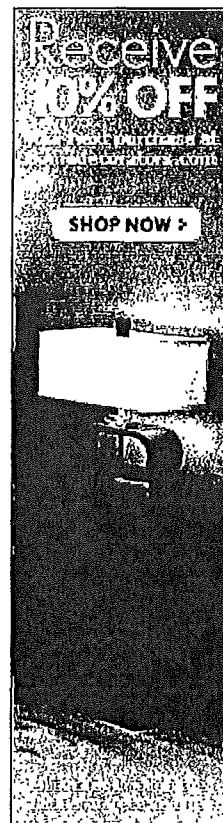
We are sure you will be pleased with your purchase. If you have any questions, please visit us at www.homedecorators.com, contact us by email or call us at **800-240-6047** to speak to a Customer Service Specialist.

Our Customer Service Department is open:

- 7am - 7pm CST Mon-Fri
- 9am - 5pm CST Sat-Sun

In order to help us help you, please come back when you've received your product and tell us if we exceeded your expectations. [Take our survey.](#)

Sincerely,



1/6/2011

PRR 0004055



\$458 for two wing-back parsons chairs with full skirt in camel back fabric



\$299.00 for executive artisan desk



Bushogg = \$325.00
Concrete Saw = \$60.00
Scaff'ling = \$65.00
Load of Rock = \$238.00

\$ 688.00

RR
[Signature]

Chad Blair

UPPER CUMBERLAND DEVELOPMENT DISTRICT CLAIM FOR TRAVELING EXPENSES

DATE _____
PROGRAM _____
CHECK NO. _____

FOR MONTH OF April / May 20 10

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECEIPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
5/1	Honeybald		(Don Wynn)		Staff						Local	153	88
5/3	Subscriber		for phone music								Admin.	16	45
5/3	Committee		Dinner									14	26
5/10	Electronic		Store								Local	111	32
5/11	Card Renewal		fee (Card is used for business)								Admin	297	20
			install UDD can obtain one								only Local	450	00
TOTALS													

ACCUMULATIVE MILES _____
DATE OF LAST EXPENSE CLAIM _____
APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

4/ 1063.11
1,543.11



Prepared For
WENDY A ASKINS

Account Number
XXXX-XXXXX3-31003

Closing Date
05/11/10

Page 3 of 5

Due in Full continued		Amount \$
04/13/10	IHOP #3231 800000034PRATTVILLE 8172851955	24.30
04/13/10	BEAU RIVAGE HOTEL CABILOXI 228-386-7540	340.59
04/16/10	HUDFORECLOSED.COM 800-4226021 DIRECT MKTG INTERNET	1.00
04/16/10	SHERATON HOTELS DWTNNASHVILLE Arrival Date 04/15/10 Departure Date 04/15/10 00000000 LODGING	165.96
04/16/10	SHERATON HOTELS DWTNNASHVILLE Arrival Date 04/15/10 Departure Date 04/15/10 00000000 LODGING	165.96
04/16/10	SHERATON HOTELS DWTNNASHVILLE Arrival Date 04/15/10 Departure Date 04/15/10 00000000 LODGING	165.96
04/23/10	HUDFORECLOSED.COM 800-4226021 DIRECT MKTG INTERNET	49.60
04/23/10	FTD*HUMPHREYS FLOWERCHATTANOOGA FOR QUESTIONS CALL: 423/6	81.00
04/26/10	ULTRAFORECLOSURES.CO866-3837818 DIRECT MKTG INTERNET	39.95
04/26/10	INTUIT *QB ONLINE 800-286-6800 SOFTWARE	30.69
04/26/10	BUY.COM ALISO VIEJO WWW.BUY.COM/SUPPORT	58.98
05/01/10	HONEYBAKED HAM CO 15COOKEVILLE MISC FOOD STORE	153.88
05/03/10	RN *SUPERPASS FROM RSUBSCRIPTION SUBSCRIPTION 206-674-2650	16.45
05/03/10	RN *ALL ACCESS MAY 866-212-1343 MUSICSERVICE	14.26
05/04/10	CRAWDADDY'S WEST SIDCOOKEVILLE RESTAURANT TIP 15.00	111.32
05/10/10	COMPUDIRECT OF MYRTLMYRTLE BEACH ELECTRONICS STORE	797.20
05/11/10	Membership Renewal Fee	450.00
Total Due in Full Activity		2,817.29

Important Notice

Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 15.24%, the DPR is 0.0417%

Sign & Travel, the APR is 15.24%, the DPR is 0.0417%

Please refer to page 2
for further important
information regarding
your account

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Expenses Reimbursed for Agency & Corporation

DATE _____
PROGRAM _____
CHECK NO. _____

FOR MONTH OF Oct Nov. 2010

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
10/15	Das for Agency Vehicle										Wendy	49 04
10/16	" "		" "								Wendy	46 85
10/17	" "		" "								Wendy	42 17
10/20	Smithville Relative Christian Center										CRDC	1,035 63
11/19	Parking at Sharon for TDDA mts										Wendy	18 00
11/19	Das for Agency Vehicle										Wendy	44 81
TOTALS												1236 42

ACCUMULATIVE MILES _____
DATE OF LAST EXPENSE CLAIM _____
APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wendy Adams

SIGNATURE OF CLAIMANT & DATE

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

16190

Payee WENDY ASKINS

16190

Vendor ID WENDY

Account #:

11/29/2010

Invoice	Description	Discount	Amount
101	travel	\$0.00	\$1,236.42
Total :		\$0.00	\$1,236.42

SF4001-15C

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820

HSWFSM0010000 T03SF021640

SAFEGUARD LITHO USA SFSL2 CK7508112L



Platinum Card®

p. 3/4

WENDY A ASKINS
Closing Date 11/10/10

Account Ending 3-31003

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	\$3,724.99	\$0.00	\$3,724.99
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	\$3,724.99	\$0.00	\$3,724.99

Detail

*Indicates posting date

Payments

	Amount
10/20/10* ONLINE PAYMENT - THANK YOU	\$3,724.99

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$1,173.61	\$0.00	\$1,173.61

Detail

WENDY A ASKINS
Card Ending 3-31003

	Amount
10/15/10 MARATHON PETROLEUM CDRY RIDGE KY AUTO FUEL DISPENSER	\$49.04
10/16/10 7799 MONTGOMERY 9089CINNATI OH 513-745-9903	\$46.85
Quantity Description Price 16 Unleaded Regul \$2.85	
10/17/10 SHELL OIL 5754414390BYRDSTOWN TN AUTO FUEL DISPENSER	\$42.17
10/20/10 JCPENNEY CATLG 9811 800-221-0827 OH CATALOG MERCHANDISE Description CATALOG SALES	\$1,035.55

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

Continued on reverse

DATE _____
 PROGRAM _____
 CHECK NO. _____

UPPER CUMBERLAND DEVELOPMENT DISTRICT
 CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency expenses

M. M. M.

FOR MONTH OF *Jan. - March* 20*01*

2001													
DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECEIPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
1/27	Business Lunch w/ committee (Local) unrestricted											45	88
2/2	Gas for Agency Vehicle											31	04
2/9	Gas for Agency Vehicle											41	38
3/10	Business Lunch with Finance Committee (Local)											24	53
3/14	Relative Charge for Children Picnic (Cash Note)											189	99
3/20	Baggage Charge for Federal A.C. Group (Local)											85	00
3/23	Tuition fees while in D.C. Travel (unrestricted)												
	for Federal Buildings, Airport Travel, etc. (Local)											250	00
3/23	Parking Spot for D.C. Travel (Local)											118	00
TOTALS												785	82
ACCUMULATIVE MILES													

ACCUMULATIVE MILES _____
 DATE OF LAST EXPENSE CLAIM _____
 APPROVED _____

** Denotes
unrestricted
funds*

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Dandy Adams
 SIGNATURE OF CLAIMANT & DATE

Sherry Thurman

From: <admin@cornholeworldwide.com>
To: <waskins@ucdd.org>
Sent: Friday, March 04, 2011 7:16 AM
Subject: Thank you for your order

*Delatnie
C. Jensen*

We will be in touch as soon as possible about your order, the details of which are as follows:

Order ID: 5930
Customer Details:
Wendy Askins
1439 W. Cemetery Rd.
Cookeville, TN
38506
United States of America
Email: waskins@ucdd.org
Phone: 931-[REDACTED]
Shipping Details:
Wendy Askins
1125 Deer Creek Drive
Cookeville, TN
38501
United States of America
Phone: 931-[REDACTED]

Product ID: CW-P107

Product Name: Personalized Premium Triangle Cornhole Set with Bags

Quantity: 1

Unit Price: \$159.99

> > > Base Color : Red

> > > Inside Triangle Color : Royal Blue

> > > Text Color : Black

> > > Choose Text : LIVING THE DREAM

> > > Bag Color Choice 1 : Red

> > > Bag Color Choice 2 : Royal Blue

> > > Free Tote Bag? : Yes - Navy Blue

Order Total : \$159.99

Shipping : \$30.00

Grand Total : \$189.99

3/4/2011

LLAN GENERAL STORE #04718
6376 NASHVILLE HWY
BAXTER, TN 38544-3514
(931) 858-0845

PELUPS CUSSET BAG	E	2.00 S
011269490607-1		
STORE DISCOUNT		0.39-S
PELUPS CUSSET BAG	E	2.00 S
011269490607-1		
STORE DISCOUNT		0.39-S
FRAGMENT WHITE PEPPER	E	1.00 S
0254661529-1		
STORE DISCOUNT		0.19-S
FRAGMENT WHITE SPEARM	E	1.00 S
02546617567-1		
STORE DISCOUNT		0.19-S
JAWA MONSTER MEAN BE		2.00 S
01084782609-1		
STORE DISCOUNT		0.39-S
JELLO VANILLA PUDDIN	E	*0.75 N
013000204337-1		
STORE DISCOUNT		0.14-N
JELLO CHOCOLATE PUDD	E	*0.75 N
013000204313-1		
STORE DISCOUNT		0.14-N
JELLO CHOCOLATE PUDD	E	*0.75 N
013000204313-1		
STORE DISCOUNT		0.14-N
JELLY CORN MUFFIN MI	E	0.50 N
0248602205-1		
STORE DISCOUNT		0.09-N
JELLY CORN MUFFIN MI	E	0.50 N
0248602205-1		
STORE DISCOUNT		0.09-N
JELLY CORN MUFFIN MI	E	0.50 N
0248602205-1		
STORE DISCOUNT		0.09-N
CORNGAR 4LB	E	2.25 N
0921142502-1		
STORE DISCOUNT		0.44-N
CORNGAR 4LB	E	2.25 N
0921142502-1		
STORE DISCOUNT		0.44-N
APPLE SALCE 48 OZ JA	E	1.75 N
02850010906-1		
STORE DISCOUNT		0.34-N
M M PEANL BUTTER	E	3.00 S
010000250104-1		
STORE DISCOUNT		0.58-S
M M PEANL BUTTER	E	3.00 S
010000250104-1		
STORE DISCOUNT		0.58-S
KRAFT DEL MAC CHEE	E	*1.50 N
021000658862-1		
STORE DISCOUNT		0.38-N
SUB TOTAL		\$20.50
Tax		\$1.10
Tax2		\$0.76
TOTAL		\$22.36
CASH		\$25.00
CHANGE		\$2.64

TOTAL SAVINGS
\$5.00

ITEMS 17
201-04-16 17:53:21 04718 02 2808



899627717135 39013510939919339915312221631

LLAN GENERAL STORE #04718
6376 NASHVILLE HWY
BAXTER, TN 38544-3514
(931) 858-0845

MAIN ORIG DISH BONUS		5.00 S
017000475927-1		
STORE DISCOUNT		0.48-S
RESOLVE AERO FOAM CA		*2.50 S
09200801324-1		
STORE DISCOUNT		0.24-S
RESOLVE AERO FOAM CA		*2.50 S
09200801324-1		
STORE DISCOUNT		0.24-S
EVERPET RETRIEVER ST		3.00 S
8409600424-1		
STORE DISCOUNT		0.29-S
EVERPET RETRIEVER ST		3.00 S
8409600424-1		
STORE DISCOUNT		0.29-S
MR CLEAN BROOM PAN S		5.50 S
0117157693-2		
STORE DISCOUNT		0.53-S
EVERPET DOG FOOD 4 4		2.50 S
03517900304-1		
STORE DISCOUNT		0.24-S
JOH MUSCLE RUB CREAM		1.00 S
72953066122-0		
STORE DISCOUNT		0.09-S
JOH ANTACID TABS-FR		2.50 S
30030167173-0		
STORE DISCOUNT		0.24-S
JOH P RELIEVING PATI		3.75 S
740707391129-0		
STORE DISCOUNT		0.16-S
LOOSE BRUNIE MIX		1.15 N
06000197268-1		
STORE DISCOUNT		0.16-N
CARROT CAKE MIX	E	1.15 N
5000436206-1		
STORE DISCOUNT		0.11-N
LOOSE BRUNIE MIX	E	1.65 N
06000197268-1		
STORE DISCOUNT		0.16-N
CW CREAM OF MUSHRM 1	E	*0.50 N
07147891211-1		
STORE DISCOUNT		0.04-N
CW CREAM OF CELERY S	E	*0.50 N
07147891716-1		
STORE DISCOUNT		0.04-N
CW CREAM OF CELERY S	E	*0.50 N
07147891716-1		
STORE DISCOUNT		0.04-N
CW CREAM OF MUSHRM 1	E	*0.50 N
07147891211-1		
STORE DISCOUNT		0.04-N
KELL OGGS FROSTED FLA	E	2.75 N
038000378368-1		
STORE DISCOUNT		0.26-N
JOE HOME BLEACH REG 1		2.50 S
0964750274-1		
STORE DISCOUNT		0.24-S
FIELD CRES 2 GALLON	E	4.15 N
011900020149-1		
STORE DISCOUNT		0.40-N
FIELD CRES 2 GALLON	E	4.15 N
011900020149-1		
STORE DISCOUNT		0.51-N
SUB TOTAL		\$46.25
Tax		\$2.97
Tax2		\$1.30
TOTAL		\$50.52
CASH		\$51.00
CHANGE		\$0.48

TOTAL SAVINGS
\$5.00

PRR 0004297

Page 1 of 2

DOLLAR GENERAL STORE #04718
6376 NASHVILLE HWY
BAXTER, TN 38544-3514
(931) 858-0845

JELL-O CHERRY 30Z	E	0.65 N
043000200032-1		
JELL-O CHERRY 30Z	E	0.65 N
043000200032-1		
JELLO STRAWBERRY GEL	E	0.65 N
043000200018-1		
JELLO STRAWBERRY GEL	E	0.65 N
043000200018-1		
PHILADELPHIA CREAM C	E	2.50 N
021000000142-1		
PHILADELPHIA CREAM C	E	2.50 N
021000000142-1		
ECKRICH TUB TURKEY	E	3.55 N
027815308114-1		
ECKRICH TUB TURKEY	E	3.55 N
027815308114-1		
TROPICANA PURE 100% MI	E	*3.00 N
048500201022-1		
REGULAR PRICE		3.50
COTTAGE CHEESE	E	3.00 N
075243108714-1		
COTTAGE CHEESE	E	3.00 N
075243108714-1		
SUN-UP LARGE EGGS	E	1.70 N
077438555037-1		
COOL WHIP	E	2.00 N
043000009536-1		
SUN-UP LARGE EGGS	E	1.70 N
077438555037-1		
COOL WHIP	E	2.00 N
043000009536-1		
VELVEETA SLICES	E	3.55 N
021000611447-1		
CV MUSTARD 16 OZ	E	0.85 N
0780805286-1		
FI. REST 2 GALLON	E	4.15 N
071900020149-1		
ARMOUR BACON	E	*3.00 N
050100372118-1		
REGULAR PRICE		3.85
ARMOUR BACON	E	*3.00 N
050100372118-1		
REGULAR PRICE		3.85
CLOVER VALLEY TATER	E	2.50 N
043301410024-1		
SLICED PEACHES 29OZ	E	*1.75 N
024000000023-1		
REGULAR PRICE		2.00
SLICED PEACHES 29OZ	E	*1.75 N
024000010623-1		
REGULAR PRICE		2.00
CV CREAM OF MUSHRM 1	E	*0.50 N
077147891211-1		
REGULAR PRICE		0.67
CV CREAM OF MUSHRM 1	E	*0.50 N
077147891211-1		
REGULAR PRICE		0.67
CV CREAM OF MUSHRM 1	E	*0.50 N
077147891211-1		
REGULAR PRICE		0.67
CV CREAM OF MUSHRM 1	E	*0.50 N
077147891211-1		
REGULAR PRICE		0.67
M M PEANUT BUTTER	E	3.00 S
040000250104-1		
GAIN ORIGINAL PWD 12		16.00 S
037000278351-1		
ENR MAX AA 10 PK		7.00 S
039800049568-3		
BYPASS LOPPER		7.00 S
400023819861-3		
HE SHEAR		7.00 S
400023819786-3		
FOAM GRIP CULTIVATOR		2.00 S
400023818796-3		
FOAM GRIP TROWEL		2.00 S
400023818871-3		
14QT CONTAINER PLANT		4.00 S
742786902405-3		
14QT CONTAINER PLANT		4.00 S

PRR 0004288

ENR MAX AA 10 PK	1 00 S
039800049568-3	
BYPASS LOPPER	7 00 S
400023819861-3	
HE SHEAR	7 00 S
400023819786-3	
FOAM GRIP CULTIVATOR	2 00 S
400023818796-3	
FOAM GRIP TROWEL	2 00 S
400023818871-3	
14QT CONTAINER PLANT	4 00 S
742786902405-3	
14QT CONTAINER PLANT	4 00 S
742786902405-3	
14QT ALL PSE POTTING	2.25 S
742786902382-3	
14QT ALL PSE POTTING	2.25 S
742786902382-3	
12IN HANGING COCO BA	4 00 S
400023844023-3	
12IN HANGING CO BA	4 00 S
400023844023-3	
12IN HANGING COCO BA	4 00 S
400023844023-3	
12IN HANGING COCO BA	4 00 S
400023844023-3	
12IN HANGING COCO BA	4 00 S
400023844023-3	
SUBTOTAL	\$130.15
Tax1	\$7.46
Tax2	\$4.43
TOTAL	\$142.04
CASH	\$142.05
CHANGE	\$0.01

ITEMS 43
2011-04-21 17:22:18 04718 01 8578



2

Kirkland's
Jackson Plaza
393 West Jackson St
Cookeville
TN 38501

378
354

Page 1 of 2

CUFF INSPIRATIONAL	097318	p4.48 t
REGULAR PRICE		5.97
CUFF INSPIRATIONAL	097318	p4.48 t
REGULAR PRICE		5.97
ARRNGMNT 9" HYDRANG	098687	5.99 t
ARRNGMNT 9" HYDRANG	098687	5.99 t
SLIPPER POM ASSRT	096928	p4.48 t
REGULAR PRICE		5.97
CUDDLE FRIENDS ASSRT	098190	12.99 t
CUDDLE FRIENDS ASSRT	098190	12.99 t
FRAME 9X9 PET 2 ASST	098347	3.99 t
EGG* TRAY 3 ASST	100510	p5.00 t
REGULAR PRICE		7.99
ARMP CINEMA MARQUEE	098238	24.99 t
LAMP*20 CAMOFLAUGE	098714	p8.98 t
REGULAR PRICE		11.97
SHOWER WRAP RUFFLE	099767	12.99 t
SHOWER WRAP RUFFLE	099767	12.99 t
SHOWER WRAP RUFFLE	099767	12.99 t
BOX-LARGE ZEBRA	099910	p14.98 t
REGULAR PRICE		19.97
BOX-LARGE ZEBRA	099910	p14.98 t
REGULAR PRICE		19.97
BOX-LARGE ZEBRA	099910	p14.98 t
REGULAR PRICE		19.97
REUSABLE MUG ASST	100826	p6.00 t
REGULAR PRICE		9.99
REUSABLE MUG ASST	100826	p6.00 t
REGULAR PRICE		9.99
WINE GLASS BLING BLK	096351	p7.98 t
REGULAR PRICE		9.99
WINE GLASS BLING BLK	096351	p7.98 t
REGULAR PRICE		9.99
NLITE*LG INDIGO	097954	p3.73 t
REGULAR PRICE		4.97
NLITE*LG CHAMPAGNE	097951	p3.73 t
REGULAR PRICE		4.97
NLITE*LG CHAMPAGNE	097951	p3.73 t
REGULAR PRICE		4.97
NLITE*LG CHAMPAGNE	097951	p3.73 t
REGULAR PRICE		4.97
NLITE*LG INDIGO	097954	p3.73 t
REGULAR PRICE		4.97
PILLOW SILK PTL RED	099066	12.99 t
PILLOW PALZ	099091	p8.23 t
REGULAR PRICE		10.97
PILLOW PALZ	099091	p8.23 t
REGULAR PRICE		10.97
ARSG MF GLMR & STYLE	097934	9.99 t
COLLAGE TRENDY 8OPEN	100302	10.99 t
CNDL JAR BLCK CHERRY	088365	p4.98 t
REGULAR PRICE		6.99
SUBTOTAL		\$280.29
Cookeville Tax 9.75%		\$27.33
TOTAL		\$307.62
MasterCard		\$307.62

PRR 0004298

PILLOW PALZ 099091 p8.23 t
REGULAR PRICE 10.97
PILLOW PALZ 099091 p8.23 t
REGULAR PRICE 10.97
ARSG MF GLMR & STYLE 097934 9.99 t
COLLAGE TRENDY 6OPEN 100302 10.99 t
CNDL JAR BLCK CHERRY 088365 p4.98 t
REGULAR PRICE 6.99

SUBTOTAL \$280.29
Cookeville Tax 9.75% \$27.33
TOTAL \$307.62
MasterCard \$307.62

*****5896

PURCHASE

SWIPED

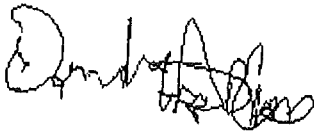
APPROVED

AUTH# 06557P

INVOICE #: 3331

04-23-2011 11:03:46

REFERENCE #: 148342



PLEASE ENTER SIGNATURE:

Card's Fans - Like us on
register to win our



FACTORY CARD COOKEVILLE
377 W JACKSON STREET, STE 3B
COOKEVILLE, TN 38501
9315256030
www.FactoryCard.com

Kirkland's
Jackson Plaza
393 West Jackson St
Cookeville
TN 38501

LAMP*20 CAMOFLAUGE 098714 p8.98 t
REGULAR PRICE 11.97

SUBTOTAL \$8.98
Cookeville Tax 9.75% \$0.88
TOTAL \$9.86
MasterCard \$9.86

*****5896

PURCHASE

SWIPED

APPROVED

AUTH# 19706P

INVOICE #: 5797

04-23-2011 11:12:36

REFERENCE #: 148343

186051	PETER SWEET SHD	#4 99 T
	REGULAR PRICE	6 99
	Promo Discount	2 00
EASTER EGG BASK	162753	2 49 T
EASTER EGG BASK	162753	2 49 T
ESTR CELBRIN BA	184547	2 49 T
EASTER EGG BASK	162753	2 49 T
PEEPS CHICK PNK	186046	1 49 T
PEEPS CHICK YLW	186042	1 49 T
TOY STORY EGG	371205	0 99 T
TOY STORY EGG	371205	0 99 T
TOY STORY EGG	371205	0 99 T
TOY STORY EGG	371205	0 99 T
WHT VALUE RBBN	70174	2 99 T
PASTEL CURL RBB	335567	0 99 T
PASTEL CURL RBB	335567	0 99 T
PASTEL CURL RBB	335567	0 99 T
PASTEL CURL RBB	335567	0 99 T
PASTEL CURL RBB	335567	0 99 T
PASTEL CURL RBB	335567	0 99 T
PASTEL CURL RBB	335567	0 99 T
PASTEL CURL RBB	335567	0 99 T
WHT VALUE RBBN	70174	2 99 T
JET BLK VALUE R	70183	2 99 T
JET BLK VALUE R	70183	2 99 T
LSIR PRNT CELLID	293614	3 49 T
GRN CRINKLE CUT	293619	0 99 T
NEW PNK SHRED P	324977	3 49 T
EASTER GENERAL	387484	0 49 T
EASTER BROTHER	387482	0 49 T
GENERAL	430756	0 49 T
SISTER	430751	0 49 T
GENERAL	430756	0 49 T
EASTER GENERAL	383633	0 49 T
RELIGIOUS	434359	0 99 T
RELIGIOUS	434359	0 99 T
EASTER DAUGHTER	387480	0 49 T
EASTER MTHR & F	387487	0 49 T

SUBTOTAL \$55 64
X @ 9.750% \$5.42
TOTAL \$61 06

CR MASTERCARD \$61 06

CR MASTERCARD SALE \$61 06

XXXXXXXXXXXX5896

APPR: 24214P

JOURNAL: 5291020359463267

PRR 0004300

Wandy

Kirkland's
Jackson Plaza
393 West Jackson St
Cookeville
TN 38501

DATE 5/29/10

NAME *OT 718*

ADDRESS *OT 718*

CITY, STATE, ZIP *OT 718*

SOLD BY *OT 718*

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Sagrada Familia	25.00	
1	Strawberry Moon	85.00	
1	Moon over Farm	65.00	
1	Reservations for	25.00	
	Eight		
	Less 10.00		
		175.25	
		10.00	
		165.25	
		Tx 16.11	
		181.36	

RECEIVED BY

TAX

TOTAL

VASE-8.75" NOEMI	098419	11.99 +
ARMG MAJSTC RFLCTN	097882	19.99
CLOCK-38" FLEUR CHOC	097604	99.99
ASF-17.5" NOEMI	098420	14.99 t
ARL: NEW MAGNOLIA	095084	69.97 t
MAT EAF EMBRACE	098477	19.99 t
MAT EAF EMBRACE	098477	19.99 t
ARMB GENOS PIZZA	092146	89.99 t
ARLG LE FLEUR DECOR	099505	89.99 t
SHINY 2PK SPRING	099096	19.99 t
FLL DIAMOND	098120	24.99 t
PLQ L DIAMOND	098120	24.99 t
CNDLJAR VANILLA BRWN	086369	6.99 t
CANDLE JAR WARM VAN	097807	6.99 t
REGULAR PRICE		6.99
T-LIGHT 12PK IVORY	097147	2.99 t
T-LIGHT 12PK IVORY	097147	2.99 t
T-LIGHT 12PK IVORY	097147	2.99 t
DIFFUSER GRDN LINEN	092580	9.99 t
HALF SHADE	099154	4.98 t
AR PRICE		7.99
TAG REG DIFFER		
NLITE* HALF SHADE	099154	4.98 t
REGULAR PRICE		7.99
TAG DIFFER		

SUBTOTAL \$547.75

Cookeville Tax 9.75% \$53.41

TOTAL \$601.16

MasterCard

*****5896

PURCHASE

SWIPED

APPROVED

AUTH# 59620P

INVOICE #: 1804

02-16-2011 09:04:52

REFERENCE #: 144517

PL ENTER SIGNATURE:

PRR 0004301

WELCOME TO
BAXTER BI-RITE
YOUR NEIGHBORHOOD SUPERMARKET

KRISTEN

0105 01 01131582 12/26/10	3:53pm	141
BST/CH ICE CRM V	\$1.99	TF
DIGIORNO PIZZA	\$5.99	TF
GROCERY	\$3.49	TF
GROCERY	\$3.49	TF
LIP CUP SZ TEA B	\$4.59	TF
MROSA PEPRONI PZ	\$4.89	TF
BST CH LRG EGGS	\$1.99	TF
S/B ADAPTER 6-OU	\$4.59	T
SUNKIST ORANGE	\$4.59	TF
V8 SPICY HOT VEG	\$3.59	TF
DOMINO GRAN SUGA	\$3.29	TF
S/B MAXI PAD 24'	\$3.09	T
AL SAVE GRT NORT	\$3.49	TF
VEG ALL HM STYLE	\$2.49	TF
MAX HOUSE COFFEE	\$11.39	TF
ONION 3LB YELLOW	\$2.19	TF
NOS 16 OZ	\$2.19	TF
CANNINE/GM R/HID	\$4.09	T
CANNINE/GM R/HID	\$4.09	T
DIET PEPSI	\$1.89	TF
SIERRA MIST NAT	\$1.89	TF
DM DC TOMATOES	\$2.39	TF
PIL GRAND FLAKY	\$1.59	TF
CARN EVAP MILK	\$1.49	TF
CARN EVAP MILK	\$1.49	TF
VEG ALL HM STYLE	\$2.49	TF
PIL GRAND FLAKY	\$1.59	TF
CARN EVAP MILK	\$1.49	TF
CARN EVAP MILK	\$1.49	TF
EAGLE COPPER FAD	\$0.99	T
FRSH STEP CAT LI	\$5.89	T
PURINA PUPPY CHO	\$5.49	T

SUBTOTAL	\$105.68
TAX-A 8.25%	\$6.39
TAX-B 9.75%	\$2.75
TOTAL	\$114.82

VISA \$114.82

12/26/10 15:56

AUTH # 003772

REF # 011162

SEQ # 011162

CHANGE \$0.00

OF ITEMS: 32

THANK YOU...COME AGAIN!

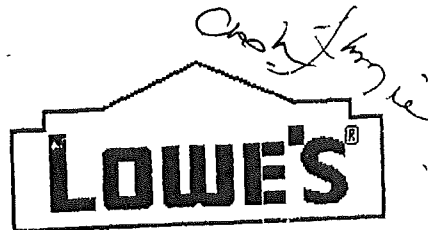
PRR 0004068

DOLLAR GENERAL STORE #04718
6376 NASHVILLE HWY
BAXTER, TN 38544-3514
(931) 858-0845

HEF Y ONE ZIP QRT FR		3.00 S
0'3700822285-1		
SQUARE SALAD DISPOSA		2.00 S
400014257689-2		
SQUARE SALAD DISPOSA		2.00 S
400014257689-2		
DGG CHOW 20LB		*12.25 S
0'7800129121-1		
REGULAR PRICE		13.00
OFF-T WHITE SPEARMIN	E	1.00 S
0'22000000255-1		
TRIDENT WHITE PEPPER	E	1.00 S
0'25466'7529-1		
JAVA MONSTER MEAN BE		2.00 S
0'08478'2609-1		
JAVA MONSTER MEAN BE		2.00 S
0'08478'2609-1		
JAVA MONSTER MEAN BE		2.00 S
0'08478'2609-1		
JAVA MONSTER MEAN BE		2.00 S
0'08478'2609-1		
HEF Y EASY FLAP 13 G		5.50 S
0'37002'8709-1		
COOL WHIP	E	1.95 N
0'43000009536-1		
COOL WHIP	E	1.95 N
0'43000009536-1		
EVERPET GOURMET CAT		2.75 S
155141392-1		
SUBTOTAL \$41.40		
Tax \$3.66		
Toll \$0.32		
TOTAL \$45.38		
CASH \$100.00		
CHANGE \$54.62		

ITEMS 14
201 -03-16 14:52:56 04718 02 7914

8996278231065390



LOWE'S HOME CENTERS, INC.
510 NEAL STREET
COOKEVILLE, TN 38501 (931) 646-4100

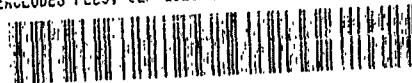
- SALE -

SALES #: SD578CW3 1446917 03-22-11

25381 KOBALT 3LB DRILLING HAMMER	14.96
77393 7" HIGH PERFORMANCE HASON	14.98
299832 BOSTITCH BRICK SET, 4" X	9.98

SUBTOTAL:	39.92
TAX:	3.89
INVOICE 23205 TOTAL:	43.81
CASH:	45.00
CHANGE:	1.19

STORE: 0578 TERMINAL: 23 03/22/11 09:41:43
ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

PRR 0004303

Putnam Farm Supply Dist., LLC.

801 1/2 S. Jefferson Avenue
Cookeville, TN 38501
931-526-6666 Fax: 931-528-3461

Invoice #: 3960346

Invoice Date: 5/11/2011

Page: 1

Customer #: 0

Ship To: _____

Rapid Sale

Rapid Sale

Rapid Sale

Bill To: _____

Phone:		Cust PO:		Terms:	
Reference:		Ship Via:		Salesperson:	
Stock Code	Description	Quantity	Price	Extended	
1001	SHELLED CORN 50#	4.00	8.950	35.80	
1507	WHITE SALT BRICK 4LBS	2.00	1.250	2.50	
33X3P	ALL STOCK 12%	4.00	7.950	31.80	
9037	ABSORBINE VET LINIMENT 12 OZ GEL	1.00	11.950	11.95	
9085	K-9 PET EASE GOLD PACK	1.00	1.250	1.25	

Sub: 83.30 Tax: 8.12 Shipping: 0.00 Total: 91.42

Paid: 91.42

Balance: 0.00

PRR 0004326

Wmky

HOBBY LOBBY

165 S. Jefferson Ave.
Cookeville TN 38501
(931) 528-3303
HOB-LOB #216

3:43PM	Feb 17/11
01-0001 003	LYDIAT
#09077-	
CANDLES	T\$19.99
50% Discount	
-50.00%	T-10.00
CANDLES	T\$19.99
50% Discount	
-50.00%	T-10.00
3 @ \$9.99	
CANDLES	T\$29.97
50% Discount	
-50.00%	T-14.99
CANDLES	T\$14.99
50% Discount	
-50.00%	T-7.50
FLORAL	T\$17.99
50% Discount	
-50.00%	T-9.00
FLORAL	T\$29.99
50% Discount	
-50.00%	T-15.00
FOOD	T\$1.29
FLORAL	T\$11.99
50% Discount	
-50.00%	T-6.00
FLORAL	T\$11.99
50% Discount	
-50.00%	T-6.00
FLORAL	T\$3.99
50% Discount	
-50.00%	T-2.00
2 @ \$13.99	
FLORAL	T\$27.98
50% Discount	
-50.00%	T-13.99
4 @ \$3.99	
FLORAL	T\$15.96
2 @ \$4.99	

6 @	\$1.77	
FLORAL		T\$10.62
4 @	\$3.99	
FLORAL		T\$15.96
50% Discount		
-50.00%		T-7.98
4 @	\$2.99	
FLORAL		T\$11.96
50% Discount		
-50.00%		T-5.98
6 @	\$1.99	
FLORAL		T\$11.94
50% Discount		
-50.00%		T-5.97
2 @	\$1.99	
FLORAL		T\$3.98
50% Discount		
-50.00%		T-1.99
4 @	\$3.99	
FLORAL		T\$15.96
50% Discount		
-50.00%		T-7.98
6 @	\$3.99	
FLORAL		T\$23.94
50% Discount		
-50.00%		T-11.97
2 @	\$1.99	
FLORAL		T\$3.98
50% Discount		
-50.00%		T-1.99
4 @	\$2.99	
FLORAL		T\$11.96
50% Discount		
-50.00%		T-5.98
FLORAL		T\$2.99
50% Discount		
-50.00%		T-1.50
5 @	\$3.99	
FLORAL		T\$19.95
50% Discount		
-50.00%		T-9.98
4 @	\$5.99	
FLORAL		T\$23.96
50% Discount		
-50.00%		T-11.98
3 @	\$1.99	
FLORAL		T\$5.97
50% Discount		
-50.00%		T-2.99
3 @	\$1.99	
FLORAL		T\$5.97
50% Discount		
-50.00%		T-2.99
2 @	\$2.99	
FLORAL		T\$5.98

Page 2 of 3

-50.00%			τ-7.48
12 @	\$3.99		
FLORAL			τ\$47.88
50% Discount			
-50.00%			τ-23.94
5 @	\$5.99		
FLORAL			τ\$29.95
50% Discount			
-50.00%			τ-14.98
6 @	\$5.99		
FLORAL			τ\$35.94
50% Discount			
-50.00%			τ-17.97
2 @	\$6.99		
FLORAL			τ\$13.98
50% Discount			
-50.00%			τ-6.99
4 @	\$3.99		
FLORAL			τ\$15.96
50% Discount			
-50.00%			τ-7.98
FLORAL			τ\$5.99
50% Discount			
-50.00%			τ-3.00
6 @	\$5.99		
FLORAL			τ\$35.94
50% Discount			
-50.00%			τ-17.97
2 @	\$3.99		
FLORAL			τ\$7.98
50% Discount			
-50.00%			τ-3.99
2 @	\$6.99		
FLORAL			τ\$13.98
50% Discount			
-50.00%			τ-6.99
2 @	\$4.99		
FLORAL			τ\$9.98
50% Discount			
-50.00%			τ-4.99
FLORAL			τ\$5.99
50% Discount			
-50.00%			τ-3.00
2 @	\$2.99		
FLORAL			τ\$5.98
50% Discount			
-50.00%			τ-2.99
Subtotal			\$397.43
TX 9.750			\$38.75
TOTAL			\$436.18
M/C			\$436.18

M/C

\$436.18

HOBBY LOBBY

165 S. Jefferson Ave.
Cookeville TN 38501
(931) 528-3303
HOB-LOB #216

Pgc 1 of 2

4:04PM	Feb 22/11
01-0001 005	TARAH
#12173	
ACCENTS	T\$4.99
50% Discount	
-50.00%	T-2.50
12 @ \$9.99	
PHOTO FRAME	T\$119.88
50% Discount	
-50.00%	T-59.94
ACCENTS	T\$4.99
50% Discount	
-50.00%	T-2.50
ACCENTS	T\$7.99
50% Discount	
-50.00%	T-4.00
ACCENTS	T\$14.99
50% Discount	
-50.00%	T-7.50
2 @ \$2.99	
FLORAL	T\$5.98
50% Discount	
-50.00%	T-2.99
ACCENTS	T\$9.99
2 @ \$8.99	
ACCENTS	T\$17.98
2 @ \$21.99	
FLORAL	T\$43.98
50% Discount	
-50.00%	T-21.99
FLORAL	T\$5.99
50% Discount	
-50.00%	T-3.00
FLORAL	T\$39.99
50% Discount	
-50.00%	T-20.00
2 @ \$8.99	
FLORAL	T\$17.98
50% Discount	
-50.00%	T-8.99
2 @ \$5.99	

-50.00% T-1.99
 2 @ \$2.99
 FLORAL T\$5.98
 50% Discount
 -50.00% T-2.99
 6 @ \$1.99
 FLORAL T\$11.94
 50% Discount
 -50.00% T-5.97
 3 @ \$3.99
 FLORAL T\$11.97
 50% Discount
 -50.00% T-5.99
 4 @ \$4.99
 FLORAL T\$19.96
 50% Discount
 -50.00% T-9.98
 4 @ \$3.99
 FLORAL T\$15.96
 50% Discount
 -50.00% T-7.98
 4 @ \$7.99
 FLORAL T\$31.96
 50% Discount
 -50.00% T-15.98
 5 @ \$5.99
 FLORAL T\$29.95
 50% Discount
 -50.00% T-14.98
 2 @ \$3.99
 FLORAL T\$7.98
 50% Discount
 -50.00% T-3.99
 3 @ \$2.99
 FLORAL T\$8.97
 50% Discount
 -50.00% T-4.49

 Subtotal \$247.61
 TX 9.750 \$24.14
TOTAL \$271.75
 M/C \$271.75

=====
 M/C \$271.75
 CARD # *****5896
 OPERATOR ID TARA
 15718P-APPROVED
 APR# C 15718P
 REF# 1053211152
 =====

THANK YOU
 PLEASE COME AGAIN
 RETURN POLICY ON BACK OF RECEIPT

P

W

W

CHAR
931-520-CHAR (2427)
14 S Washington Ave
Cookeville TN 38501

TABLE# 205 Inv# 70003.1
Closed to Credit Card -- MC
DATE\TIME: 1/27/2011 12:45:11
SERVER: CMM
STATION: 04
PARTY SIZE: 4
Item Count: 12

1 CLUB*	\$7.50
3 FRENCH FRIES FF	\$0.00
2 DIFT	\$4.00
1 TEA*	\$2.00
2 TURKEY M<*	\$12.00
1 DINNER HOUSE*	
Add Chicken	

Sub-total
Fc tax
Total before tip
Tip amount:
Grand total:

8.00
45.88

CREDIT CARD PURCHASE
Card # Master Card
*****5896 X
Transaction # 1245
Ref Num: AP
Auth Code: 6111
Card Entry Mfr: SWIP

Opened: 1/27/2011 12:10:36 PM

X
W

Thank you for your patronage.
the following are pre-tax suggested
gratuity amounts for your convenience:
15% \$5.18, Total = \$43.05
18% = \$6.21, Total = \$44.09
20% = \$6.80, Total = \$44.78

Plantation Shop
3550 Ashley River Road
Charleston, SC 29414
843-556-1012

REGISTER: 01 DATE 05/22/2011 15:53
TRANSACTION: 270291
CLERK - DEB

QTY = 4 @ 1.95	
35735 MAGNOLIA CARD W/ENVELO	7.80 T
QTY = 2 @ 3.95	
38746 TEABAG HLDR-CAMERON	7.90 T
QTY = 2 @ 9.95	
421 BALL-FLORAL-MINI	19.90 T
40577 CARDS-PUMPERNICKEL	3.49 T
41555 PRINT-IMAGE MERCHANTS	34.95 T
40521 CRBERRY WAL/JAL/MINT	7.95 T
10111 BLACKBERRY JAM	4.95 T

2 SUBTOTAL	85.94
QTY = 2 @ 1.84	
39532 WATER	3.68 T
SUBTOTAL	90.62
14 SUBTOTAL	90.62
TAX	7.70
TOTAL	98.32
CASH	100.00
CHANGE	1.68

#: 01010270291

Thank you for your Business
please come again
Returns must be made within 30 days
Web: www.magnoliaplantation.com

PRR 0004322

\$ 75.00	metal
\$ 50.00	metal corns and wrap for post
\$ 210.00	Vacume Sealer for meat at LTD
\$ 165.00	Trencher for water line - RSC-
<u>Total</u>	\$500.00

Owed to Chad

~~2~~

125.00 dollars A Roll

#1027

12-30-2010

8 round Rolls of
Hay for Wendy Askins

\$200.00
paid in full

Joseph Underwood

1027
12/31/10
\$200.00
Pay to the Order of Charles Blair
1001027
PUTNAM COUNTY
01/05/2011 1027 \$200.00

#1025

CONTRACTORS INVOICE

WORK PERFORMED AT:

Blaylock Roofing

DATE	YOUR WORK ORDER NO.	OUR BID NO.
------	---------------------	-------------

DESCRIPTION OF WORK PERFORMED

Finishing the Interior of the Barn

Finish all The Horse Stalls and wash stalls

Finished all The Hard wood and Trim on Inside Doors

and Clean Up

1st payment 9500
2nd payment 5000
Third payment 5500⁰⁰
20,000⁰⁰ P.d. 10/6 - 2011

for P.d. 10/6-2011

D. G. Blaylock

500000

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year



Cracker Barrel Store #15
Cookeville, TN
656054 JOANNE G

CHK 6580 DEC20'10 10:44AM

218267	
999000001	
1 GIFT CARD	50.00
218268	
999000001	
1 GIFT CARD	50.00
218269	
999000001	
1 GIFT CARD	50.00
218270	
999000001	
1 GIFT CARD	50.00
218271	
999000001	
1 GIFT CARD	50.00
218272	
999000001	
1 GIFT CARD	50.00
Subtotal	300.00
Total	300.00
CASH	300.00

--656054 CLOSED DEC20 10:46AM--

Thank You
Please Come Back

www.CrackerBarrel.com

SOUTH
TRADIT

EAST SPRING
COOKEVILLE, TN 38501
931-526-5751

THANK YOU

REG 12-22-2010 15:15
000052

DEPT23	T1	\$950.75
50%		
%-	T1	-475.38
MISC	T1	\$66.17
MISC	T1	\$61.17
DEPT23	T1	\$190.00
MISC	T1	\$93.80
TAX-AMT 1		\$886.91
TAX 1		\$86.47
CASH		\$973.38

NO CASH REFUNDS
GIFT CERTIFICATES
CREDITS EXPIRE 60 DAYS
FROM ISSUE DATE

SOUTHERN TRADITIONS
410 EAST SPRING ST SUITE
COOKEVILLE TN, 38501
931-526-5751
THANK YOU!

XXXXXXXXXX9751 6126

DATE 12/22/10

TIME 02:54 PM

TER: 031 NEW SALE

OP: 00

ACCT: XXXXXXXXXXXX5006

EXP: XXXX 3

RESP: AUTH/TXT 07901P

TOTAL:

\$973.38

I AGREE TO PAY ABOVE AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT (MERCHANT
AGREEMENT IF CREDIT VOUCHER)
TOP COPY-MERCHANT BOTTOM COPY CUSTOMER

SIGNATURE

DATE	DESCRIPTION	PAYMENT	ADJ.	BALANCE
MILEY				
NUMBER				
			CREDITS	

PREVIOUS BALANCE	NAME
	2107 2

THIS IS YOUR RECEIPT FOR THE AMOUNT SHOWN
AND A STATEMENT OF YOUR ACCOUNT

I. OFFICE VISIT

☒ Consultation 17.00
☒ Examination 17.00
☐ After Hours
☐ Recheck

II. SURGERY

☐
☐

III. MEDICATION ADMINISTERED

☐ Oral
☐ Intramuscular
☐ Intravenous
☒ Injections Convenia 35.00
☐
☐ Deworming

IV. INOCULATION

☐ Distemper
☐ Hepatitis
☐ Leptospirosis
☐ Parainfluenza
☐ Parvo
☐ Rabies
☐ Corona
☐ Bordetella
☐ Feline Distemper
☐ Feline Calicivirus
☐ Feline Rhinotracheitis
☐ Pneumonitis
☐ Leukemia

DENTAL CARE

☐ Cleaning
☐ Extractions
☐ Surgery
☐ Dental Pack

6. RADIOLOGY

☐ 1 2 3 4
☐ Contrast

7. ANESTHESIA

☐ Tranquilization
☐ Intravenous
☐ Inhalation

8. LABORATORY

☐ Parvo
☐ SMA - 12
☐ CBC
☐ Critical Care
☐ Urinalysis
☐ Feleuk
☐ Giardia
☐ Fecal
☐ Cytology
☐ Brucellosis
☐ Heartworm
☐ Skin scraping
☐ Thyroid

9. HOSPITALIZATION

days @ per/day
☐ Fluid Therapy

10. MEDICATION DISPENSED

☐
☐
☐
☐
☐
☐

11. MISCELLANEOUS

☐
☐
☐
☐

TOTAL \$

69.00

ANIMAL MEDICAL CLINIC, P.C.

VETERINARY MEDICINE & SURGERY

BUDDY L. REYNOLDS, D.V.M.

THOMAS A. HOLT, D.V.M.

1325 CRESCENT DRIVE

COOKEVILLE, TENNESSEE 38501

PHONE (931) 528-5885

CLIENT INSTRUCTIONS

12/2/10

Wendy Askins

Tommy Hawn

Visa

RETURN VISIT REQUESTED

For

Date Time

ALL SERVICES CASH UNLESS PRIOR ARRANGEMENTS ARE MADE.

98QC000404 11/10

ANIMAL MEDICAL CLINIC
1325 CRESCENT DR
COOKEVILLE, TN. 38501
931-528-5885

Merchant ID: 295100000118690
Term ID: 00 13690001

XXXXXX

visa

Method: Swiped

Total

\$ 69.00

12/02/10

12:35:38

Inv #: 000006

Appr Code: 06173C

Apprvd: Online

Customer: 1

THANK YOU!

WE VALUE YOUR OPINION:

WE WANT TO KNOW ABOUT YOUR SHOPPING
EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about
today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the
following online:

ID #: 7BHK6273VZF

IN RETURN FOR YOUR TIME YOU COULD
RECEIVE ONE OF FIVE \$1000
WALMART SHOPPING CARDS

Must be 18 or older and a legal
resident of the 50 US or DC to
enter. No purchase necessary to
enter or win. To enter without
purchase and for complete official
rules visit
www.entry.survey.walmart.com.
Sweepstakes period ends on the date
shown in the official rules. Survey
must be taken within TWO weeks
of today.

Esta encuesta también se encuentra
en español en la página del Internet

THANK YOU



Walmart
MANAGER BRAD DOWNS
(931) 520 - 0232
ST# 0657 OP# 00003504 TEN 05 TR# 09949
PRODUCT SERIAL # H10H13229289
HVR PET VAC 007350203137 88.00 X
BP HONEY BUN 002430004302 F 3.00 R
GV SUGAR 007874237116 F 2.56 R
EQUAL 250CT 030025890012 F 5.00 Y
NUTRI GRAIN 003800035900 F 2.50 R
NESTLE WATER 006827493471 F 3.48 R
MAXWEL HOUSE 004300070992 F 3.56 P
MAXWEL HOUSE 004300070992 F 3.58 R
SP PUDDING 002700041586 F 1.00 R
GELATIN 004300096980 F 2.78 Y
DRY DOG FOOD 001780041755 12.24 X
SP PUDDING 002700041110 F 1.00 R
SP PUDDING 002700041130 F 1.00 R
NB HH GRNHS 004400000463 F 3.28 R
BANANA 000000004011KF
WAS 0.49/lb YOU SAVED 0.07
3.12 lb @ 1 lb /0.42 1.31 R
CH 50CT TUBS 005000035110 F 3.18 R
CH 50CT TUBS 005000035110 F 3.18 R
PEANUT BTTR 004530000050 F 3.18 R
GV CREAMER 007874235332 F 1.98 R
COFFEEHAKER 005087553585 16.00 X
BISSE3IN1VAC 001112001798 19.88 X
SUBTOTAL 181.71
TAX 1 9.750 % 13.27
TAX 2 8.250 % 3.76
TOTAL 198.74
DISCV TEND 198.74

ACCOUNT # 5120
APPROVAL # 02949R
CHANGE DUE 0.00